

#### BOARD OF SUPERVISORS MEETING MONDAY, MAY 17, 2021 6:30 PM

Susan M. Adams, County Administrator

Board of Supervisors Meeting Room

Carver-Price Education Complex

171 Price Lane, Appomattox, VA 24522 www.AppomattoxCountyVA.gov

#### **BOARD OF SUPERVISORS**

Call to Order - Chairman Carter Pledge of Allegiance Invocation - Mr. Abbitt Setting of Agenda

#### **CITIZEN PUBLIC COMMENT PERIOD**

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

#### **APPEARANCES**

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. <u>21-1985</u> Ms. Jan Walker, Executive Director - Lynchburg Humane Society

Ms. Jan Walker, Executive Director of the Lynchburg Humane Society, has requested to appear before the Board to provide an update on contractual services that LHS currently provides to Appomattox County and discuss future options for contractual services.

Department: Board of Supervisors, Administration

Documents: <u>Lynchburg Humane Society.pdf</u>

2. 21-1978 Carver-Price Legacy Museum

Ms. Annie Trent with the Carver-Price Legacy Museum has requested to appear before the Board to introduce their 3 new Board members, (Stewart Jones, Stanley Cobbs and Maliki Fleshman).

Department: Board of Supervisors, Administration

3. 21-1994 Mrs. Ashley Sandman, CSA Coordinator

Mrs. Ashley Sandman, CSA Coordinator has requested to appear before the Board to provide an update on the Children's Services Act program and associated current year expenses. Due to the increased services and expenses, an appropriation of local funds will be requested to amend the FY 21 budget.

STAFF RECOMMENDATION: Consider an appropriation of local funds to support the current year increase of CSA Program expenses. Ms. Sandman will present this information in her report.

Department: Board of Supervisors, Administration

#### 4. <u>21-1988</u> Mrs. Anne Dixon, Parks & Recreation Director

Mrs. Anne Dixon, Tourism, Parks & Rec Director, has requested to appear before the Board to request the Board's consideration to add lighting to another ballfield at the Appomattox Community Park.

STAFF RECOMMENDATION: Consider Ms. Dixon's request to add lighting to another ball field at the Appomattox Community Park. If approved, the Board should also include approval to appropriate the amount of local funding per Ms. Dixon's request. (see attached quote)

Department: Board of Supervisors, Administration

Documents: Quote for Sports Lighting.pdf

#### 5. <u>21-2002</u> Mrs. Diana Harvey, Library Director

Mrs. Diana Harvey, Library Director, has requested to appear before the Board to provide an update on the Library's current budget and to request the Board's consideration to amend the current FY 21 with an appropriation of additional local funds.

Department: Board of Supervisors, Administration

#### 6. <u>21-1991</u> Ms. Patricia Morton, Registrar

Ms. Patricia Morton, Registrar has requested to appear before the Board to request a waiver for split precincts, to comply with a new election law under the provisions of §24.2-307, effective July 1, 2021.

Effective July 1, 2021 under the provisions of §24.2-307, localities are required to comply with the following:

Each precinct shall be wholly contained within a single congressional district, Senate district, House of Delegates district, and election district used for the election of one or more members of the governing body or school board for the county or city. In each year ending in one, the governing body of each county and city shall establish the precinct boundaries to be consistent with any congressional district, Senate district, House of Delegates district, and local election district that was adopted by the appropriate authority by June 15 of that year. If congressional districts, Senate districts, House of Delegates districts, or local election districts have not been adopted by the appropriate authority by June 15 of a year ending in one, the governing body may use the congressional districts, Senate districts, House of Delegates districts, or local election districts as such districts existed on June 15 of that year as the basis for establishing the precinct boundaries to be used for the elections to be held in November of that year. Such governing body shall establish precinct boundaries to be consistent with any subsequent changes to the congressional districts,

Senate districts, House of Delegates districts, or local election districts. If a governing body is unable to establish a precinct with the minimum number of registered voters without splitting the precinct between two or more congressional districts, Senate districts, House of Delegates districts, or local election districts, it shall apply to the State Board for a waiver to administer a split precinct. The State Board may grant the waiver or direct the governing body to establish a precinct with fewer than the minimum number of registered voters as permitted by § 24.2-309. A governing body granted a waiver to administer a split precinct or directed to establish a precinct with fewer than the minimum number of registered voters may use such a precinct for any election held that year.

Given the delay in Redistricting activities due to delayed Census data, the state will be granting waivers for the curing of the split precincts, as detailed above.

Under the provisions of §24.2-307, Appomattox County has the following split precincts in need of waivers for the Town of Pamplin and the Town of Appomattox.

STAFF RECOMMENDATION: Consider approval of the Registrar's, Patricia Morton, request for a waiver for split precincts, to comply with a new election law under the provisions of §24.2-307, effective July 1, 2021.

Department: Board of Supervisors, Administration

#### 7. <u>21-2003</u>

#### Mr. Jeff Shepherd, Maintenance

At a previous meeting, the Board requested that Mr. Bobby Wingfield and Mr. Jeff Shepherd research the reported generator issues at the Sheriff's Department and at the Court House to determine repair, replacement and/or purchase. Mr. Shepherd has prepared a presentation to address the findings and offer resolution for future planning.

Department: Board of Supervisors, Administration

#### **PUBLIC HEARING (7:00 PM)**

#### 8. <u>21-1989</u> Public Hearing RZ210144\_Viper Investments, LLC

Viper Investments, LLC (property owner), has requested to rezone property from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District. The property is located on the north side of Richmond Highway in the Spout Spring community. The parcel totals 3.03acres and is identified as Tax Map Identification Number 60 (A) 96. The 2016 Comprehensive Plan designates the future land use of the property as Commercial. The Planning Commission held a public hearing in April and received no comments. Following

the public hearing the Planning Commission forwarded a recommendation to

rezone the property as requested. (6-0 vote, Conner abstained)

Department: Board of Supervisors, Administration

Documents: RZ210144 Packet BoS.pdf

#### 9. 21-1990 Consideration-RZ210144-Viper Investments, LLC

Following a public hearing and receiving comments, if any, staff has prepared an ordinance, in accordance with the Planning Commission's recommendation, for your consideration. The Planning Commission recommended approval of the petition to rezone the property from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District.

Department: Board of Supervisors, Administration
Documents: RZ210144 BOS Aprvl Ordinance.pdf

#### **ACTION ITEMS**

#### 10. <u>21-1998</u> School Appropriation Request

Attached for the Board's review is a letter from Dr. Bennett, Superintendent, requesting the Board's consideration to re-appropriate \$52,919.06 to the School Capital Improvement Fund. The reimbursement was received from Lynchburg City Schools for over payment of Laurel School Program tuition from the 2019-2020 school year.

**STAFF RECOMMENDATION:** Consider Dr. Bennett's request for an appropriation of \$52,919.06 to the School Capital Improvement Fund for funds reimbursed to the School for over payment of FY 2019-2020 Laurel School Program tuition.

Department: Board of Supervisors, Administration

Documents: School Appropriation Request.pdf

#### 11. 21-1986 FY 2022 Budget Approval

After being duly advertised, a Public Hearing was held on Monday, April 29, 2021 to receive public comment on the "Proposed" FY 2022 Consolidated (County, School and Social Services) Budgets. No comments were received.

STAFF RECOMMENDATION: Adopt the "proposed" FY22 Consolidated Budget as duly advertised and revised at the May 17, 2021 Work Session of the Board in the amount of \$43,850,902.

Department: Board of Supervisors, Administration

#### 12. 21-2007 FY 2022 Tax Levy Resolution

After being duly advertised, a Public Hearing was held on Monday, April 19, 2021, to receive public comment on the "proposed" FY 22 Budget and Tax Levies. The Board did not propose an increase in the FY 22 Tax Levy.

# STAFF RECOMMENDATION: Adopt the FY22 Tax Levy Resolution, as advertised.

Department: Board of Supervisors, Administration

Documents: Resolution Adopting FY 2022 Tax Levies.pdf

#### 13. 21-1971 Resolution for Personal Property Tax Relief Program

In accordance with the requirements set forth in the Code of Virginia for the Personal Property Tax Relief Program, qualifying vehicles sitused with in the County commencing January 1, 2012 shall receive personal property tax relief. The 2021 PPTR rate is 26.50% for personal use vehicles valued at \$1,000 to \$20,000.

STAFF RECOMMENDATION: Adopt the 2021 Personal Property Tax Relief Program Resolution per recommendation of the Commissioner of the Revenue.

Department: Board of Supervisors, Administration

Documents: PPTRA Resolution.pdf

#### 14. <u>21-2000</u> Special Permit Event Application Request

Attached for the Board's review is a Special Permit Event Application from Michael P. Thomas for a "Fox Hound Showdown" on June 12, 2021. This is a 5K obstacle course race which will consist of 15-20 obstacles. The event will be held at the Hollywood Fox Preserve located at 5475 Hollywood Rd, Appomattox, VA. The application has been reviewed and approved by the Public Safety Director, Building Official, Sheriff, Zoning Administrator and County Administrator.

STAFF RECOMMENDATION: Please review, discuss and approve the Special Event Permit request from Mr. Thomas, as presented to include the bond fee waiver.

Department: Board of Supervisors, Administration

Documents: Special Event Permit App-Fox Hound Showdown.pdf

#### 15. <u>21-2005</u> Special Permit Event Application Request

Attached for the Board's review is a Special Permit Event Application from Francisco Display Fireworks, LLC for the "Appomattox 4th of July Celebration" display on Saturday, July 3rd at 9:30 p.m. The event is sponsored by the Town and will be located at 10063 Red House Road, Appomattox, VA. The Town has requested that the \$25.00 permit fee be waived. The application has been reviewed and approved by the Public Safety Director, Building Official, Sheriff, Zoning Administrator and County Administrator.

STAFF RECOMMENDATION: Consider approval of the Special Event Permit request from Francisco Display Fireworks and the Town of Appomattox as presented to include the bond fee waiver.

Department: Board of Supervisors, Administration

Documents: Special Event Permit App-Fireworks.pdf

# 16. 21-1992 Schedule Public Hearing\_Amendment to Comprehensive Plan Growth Management Section

Please authorize staff to schedule and advertise a Public Hearing for Monday, June 21, 2021 at 7:00 pm to receive comments on a proposed amendment to the Growth Management section of the Comprehensive Plan. The Planning Commission received a request to amend the Future Land Use Map in order for a citizen to develop their property for use as a utility scale solar farm. Currently, a portion of the property in question is in an area designated as a "Rural Transition Area". The request is to amend the designation in this area to a "Commercial Area", matching the designation for the front portion that adjoins Richmond Highway. Per Section 15.2-2232 of the Code of Virginia, utility scale solar projects must be reviewed by the Planning Commission and found to be in substantial accord with the localities Comprehensive Plan. Without this change, the proposed project would not meet this standard. The Planning Commission met in April and voted 4-3 (Almond, Conner, Trent dissenting) to recommend approval of the amendment to change the Future Land Use Map in the Growth Management section of the Comprehensive Plan, as requested. Last month, the request was tabled in order for more information to be provided. A summary of the Planning Commission discussion is attached. Also, an overview of the project has been provided by the solar developer. Finally, regarding amendments to the Comprehensive Plan, per Code of Virginia Section 15.2-2229, the governing body shall act within 90 days of the local planning commission's recommendation. Prior to your consideration of the amendment at your June regular meeting, a public hearing must be held.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, June 21, 2021 at 7:00 pm to receive comments on the proposed Comprehensive Plan amendment.

Department: Board of Supervisors, Administration

Documents: Swan Road Solar PC Summary.pdf, VA DG Solar

Presentation Localities - 490 Swan Rd.pdf

#### **COMMITTEE APPOINTMENTS**

17. 21-1980 Board of Zoning Appeals Appointment

At the April 19, 2021 the Board tabled to the May meeting nomination recommendations to the Judge for an appointment to the Board of Zoning Appeal to fill the unexpired term of James Cheatham, ending June 30, 202.

STAFF RECOMMENDATION: Provide BZA nominations to the Judge for appointment to fill the unexpired term of James Cheatham.

Department: Board of Supervisors, Administration

#### 18. 21-1981 Library Board Appointment

At the April 19, 2021meeting, the Board tabled to the May meeting an appointment to the Library Board to fill the unexpired term ending June 20, 2021 of Ms. Pamela Judy who passed away on March 28, 2021. Per an email from Diana Harvey, Library Director, she stated that Ms. Judy had expressed her recommendation for a replacement would be Sue Williams, who was the former Appomattox County Middle School Librarian.

STAFF RECOMMENDATION: Appointment of an individual to fill the unexpired Library Board term of Ms. Pamela Judy, ending June 30, 2021.

Department: Board of Supervisors, Administration

#### **CONSENT AGENDA**

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

#### 19. <u>21-1972</u> Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

May 5, 2021 \$30,779.02 May 14, 2021 - CSA \$218,082.59 May 17, 2021 \$209,220.93 TOTAL: \$458,082.54

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration
Documents: Invoices Submitted for Payment.pdf

#### 20. <u>21-1974</u> Minutes

Please review the following DRAFT minutes for approval:
April 12, 2021 Special Called Joint Meeting with School Board

April 19, 2021 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: Special Called Meeting-School Board Minutes April 12,

2021.pdf, BOS Meeting Minutes April 19, 2021.pdf

21. 21-1995 Board of Supervisors - Operating Reserve

Please supplement by consent and appropriate the following:

1101-5804 Operating Reserve \$290.83

RE: Reimbursement from Courtland Park Foundation for plaques.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

22. <u>21-1976</u> County Administration

Please supplement by consent and appropriate the following:

1201-5401 Office Supplies \$10.9

RE: Reimbursement from the Appomattox Railroad Festival for office supplies

purchased.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

23. <u>21-1996</u> General Properties

Please supplement by consent and appropriate the following:

4302-3004 Repairs/Maintenance \$13,038.35

RE: Reimbursement from VACORP claims for property damages as a result

from the 2-13-21 ice storm.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

24. <u>21-1975</u> J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$206.99
7301-5401 Office Supplies \$385.50
7301-5415 Summer Reading \$100.00
TOTAL: \$692.49

101AL: \$692.49

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

25. 21-1977 Sheriff's Department - DARE

Please supplement by consent and appropriate the following:

3106-5401 Office Supplies \$19.00

RE: Donation received from an anonymous donor for the DARE program.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

26. <u>21-1979</u> Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS 11,019.71 5301-2006 Group Life 807.55 5301-2002 ICMA-RC 1,235.14 TOTAL: \$13,062.40

RE: Reimbursement from DSS for April, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

27. <u>21-1983</u> Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime \$2,637.31 3102-5409 Police Supplies/Ammo \$1,950.00 TOTAL: \$4,587.31

RE: Reimbursement from the School Board for security coverage for High School/AMS Football games and Volleyball/Basketball games (\$2,637.31); Funds received from TNT Outfitters for the sale of de-commissioned patrol weapons that belonged to the Sheriff's Department (\$1,950.00).

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

28. 21-1997 Circuit Court Clerk

Please supplement by consent and appropriate the following:

2106-3002 Professional Services \$13,555.50 2106-3010 Data Processing \$7,760.00 TOTAL: \$21,315.50

RE: Reimbursement from the State Library of Virginia Circuit Court Records Preservation Program Grant (CCRP) \$13,555.50; Reimbursement from State Technology Trust Funds for Supreme Court of Virginia Records Management and Case Imaging System Maintenance and Technical Services and Online Hosting beginning July 1, 2021 through June 30, 2022 (\$7,760.00).

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

#### 29. <u>21-1987</u> Attorney's Report

Mr. Lacheney, County Attorney will be discussing the following:

- 1- Litter Fine Ordinance a possible fine to address the County-wide litter problem.
- 2- Proposed changes to the current Carver-Price Legacy Museum lease.
- 3- Taxation for Solar Farms (M&T versus Revenue Sharing)

Department: Board of Supervisors, Administration

# ADMINISTRATOR'S REPORT REPORTS AND INFORMATIONAL ITEMS

#### 30. 21-2006 School - Financial Report

Attached for your review is the April, 2021 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.

Department: Board of Supervisors, Administration

Documents: School-April 2021 Financial Report.pdf

#### 31. 21-1984 Lynchburg Humane Society - ACO Intakes

Attached for your review is the March and April, 2021 intake report from the Lynchburg Humane Society.

Department: Board of Supervisors, Administration

Documents: ACO Intake - Lynchburg Humane Society.pdf

#### 32. <u>21-1993</u> Carver-Price Legacy Museum - Flyer

Attached is a flyer from the Carver-Price Legacy Museum. They will be having a momentous and educational evening celebrating the recognition of the Carver-Price Legacy Museum by the Virginia General Assembly on Sunday, June 6, 2021

@ 2:00 p.m. at Liberty Baptist Church located at 1709 Church Street,

Appomattox Virginia. Guest Speaker will be Dr. Edward Ayers and donations

for the Carver-Price Legacy Museum will be greatly appreciated.

Department: Board of Supervisors, Administration

Documents: Carver-Price Legacy Museum Flyer.pdf

#### 33. <u>21-1999</u> Nutrient Bank of the James

Attached for the Board's review is a letter from the Department of Environmental Quality concerning Nutrient Bank of the James, LLC located approximately 1.5 miles east of the intersection of Richmond Highway and

Village Highway on Thomas Farm Lane in Appomattox County.

Department: Board of Supervisors, Administration

Documents: Nutrient Bank of the James.pdf

#### **SUPERVISOR CONCERNS**

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

#### **CLOSED SESSION**

#### **UPCOMING MEETINGS**

Thursday, June 10, 2021 @ 6:00 PM
Joint Meeting with School Board
Appomattox County High School Cafeteria
198 Evergreen Avenue, Appomattox, Virginia

Monday, June 21, 2021 @ 6:30 PM Regular Scheduled Meeting Board of Supervisors Meeting Room 171 Price Lane, Appomattox, Virginia

#### **ADJOURNMENT**



April 23, 2021

Appomattox County, Virginia % Susan M. Adams, Administrator Appomattox County 153A Morton Lane P.O. Box 863 Appomattox, VA 24522

Dear Ms. Adams,

Pursuant to section 2 of "Agreement and Lease", as amended July 17, 2019, between the County of Appomattox Virginia and Lynchburg Humane Society, this letter shall serve as a 180 day notice that the Lynchburg Humane Society will not renew the terms of the existing lease.

In place of that agreement, the Lynchburg Humane Society proposes that animal sheltering services be provided through a centralized approach from our Graves Mill Road location in Lynchburg. We value our relationship with the County of Appomattox and welcome the opportunity to work through the details of how such an agreement could benefit all parties involved. These discussions would preferably take place within 30 days of today's date, to enable both parties to have the opportunity to adjust budgets as needed for the upcoming 2021/2022 fiscal year. Should the County determine that a centralized approach to delivery of services is not a desirable alternative, services provided by Lynchburg Humane Society will cease as of October 20, 2021.

Respectfully submitted,

Jan Walker

**Executive Director** 

Lynchburg Humane Society

Date: 3/15/2021

anne- agenda

monday night

Project: Appomattox County Park Field 3
Appomattox, VA

Ref: #177080

#### Sourcewell

Master Project: 199030, Contract Number: 071619-MSL, Expiration: 08/27/2023 Category: Sports lighting with related supplies and services

> All purchase orders should note the following: Sourcewell purchase – contract number: 071619-MSL

Quotation Price - Materials Delivered to Job Site and Installation

Automation Materials Delivered to sob site and installation	
HD DISCONTINUING	
Sourcewell Materials Pricing Field 3 – 60'/200'R Field	\$ 105,584.00
Musco Materials discount	\$ (-51,636.00)
Total Materials Pricing	\$ 53,948.00
Total Installation Pricing	
Total HID Materials and Installation	\$ 87,541.00
LED: 25 YEAR WARRAWFY  Sourcewell Materials Pricing Field 3 – 60'/200'R Field	
Sourcewell Materials Pricing Field 3 – 60'/200'R Field'	\$ 124,216.00
Musco Materials discount	\$- (43,508.00)
Total Materials Pricing	\$ 80,708.00
Total Installation Pricing	\$ 33,593.00
Total LED Materials and Installation	\$ 114,301.00

Bonding is not included.

Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.

Light-Structure System™ with Green Generation Lighting® metal halide technology or Total Light Control – TLC for LED® technology

#### Guaranteed Lighting Performance

- Guaranteed light levels of 50footcandles infield and 30footcandles outfield and uniformity of 2.0:1.0infield and 2.5:1.0outfield
- BallTracker™ technology targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight

System Description



#### LED

Sourcewell Materials Pricing Field 3 – 60′/200′R Field	
Musco Materials discount	<u>\$- (43,508.00)</u>
Total Materials Pricing	\$ 80,708.00
Total Installation Pricing -	\$ 33,593.00
Total LED Materials and Installation (Field 3 only)	\$ 114,301.00
Sourcewell Materials Pricing Field 4 – 90'/300'R Field	\$ 243,529.00
Musco Materials discount	\$- (90,647.00 <u>)</u>
Total Materials Pricing (Field actual field size 305'/310'/305')	\$ 152,882.00
Total Installation Pricing	\$ 46,618.00
Total LED Materials and Installation (Field 4 only)	\$ 199,500.00
Discount for doing both fields at same time	\$(-22,513.00)
Total LED Materials and Installation for Both Field 3 &4	\$291,288.00

Bonding is not included.

Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.

Light-Structure System™ with Green Generation Lighting® metal halide technology or Total Light Control — TLC for LED® technology

#### Guaranteed Lighting Performance

- Guaranteed light levels of 50footcandles infield and 30footcandles outfield and uniformity of 2.0:1.0infield and 2.5:1.0outfield
- BallTracker™ technology targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight

#### System Description

- Pre-cast concrete bases with integrated lightning grounding
- Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses



- Factory wired poletop luminaire assemblies
- Factory aimed and assembled luminaires, including BallTracker™ luminaires
- UL Listed assemblies

#### Control Systems and Services

- Control-Link® control and monitoring system to provide remote on/off control and performance monitoring with 24/7 customer support
- Quote is based on tying into existing controls on site sold under project #144064

#### Operation and Warranty Services

- Reduction of energy and maintenance costs by 40% to 85% over typical 1500W metal halide equipment
- <u>HID Option:</u> Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 10 years, or 5000 hours, whichever occurs first
- <u>LED Option:</u> Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years, or 5000 hours, whichever occurs first
- Support from Musco's Lighting Services Team over 170 Team members dedicated to operating and maintaining your lighting system plus a network of 1800+ contractors

#### Installation Services Provided

Please see scope of work below

#### Payment Terms

Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC Attn: Amanda Hudnut Fax: 800-374-6402

Email: musco.contracts@musco.com

All purchase orders should note the following:

Sourcewell purchase - contract number: 071619-MSL

#### Delivery Timing

6 - 8 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

#### Notes

#### Quote is based on:

- Shipment of entire project together to one location.
- 480 Volt, 3 Phase electrical system requirement.



# Appomattox Park Field 3 Appomattox, VA Turnkey Scope of Work

#### **Customer Responsibilities:**

- 1. Complete access to the site for construction using standard 2-wheel drive rubber tire equipment.
- 2. Locate existing underground utilities not covered by your local utilities. (i.e. water lines, electrical lines, irrigation systems). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
- 3. Locate and mark field reference points per Musco supplied layout. (i.e. home plate, center of FB field)
- 4. Pay for extra costs associated with foundation excavation in non-standard soils (rock, caliche, high water table, collapsing holes, etc). Standard soils are defined as soils that can be excavated using standard earth auguring equipment.
- 5. Pay any necessary power company fees and requirements.
- 6. Provide area on site for disposal of spoils from foundation excavation.
- 7. Provide area on site for dumpsters.

#### Musco Responsibilities:

- 1. Provide foundations, poles, electrical enclosures, luminaires, pole harnesses, and control cabinets.
- 2. Provide layout of pole locations and aiming diagram.
- 3. Provide Project Management as required.
- 4. Provide stamped foundation designs based on 2500 psf soils.
- 5. Assist our installing subcontractor and ensure our responsibilities are satisfied.

#### **Musco Subcontractor Responsibilities**

#### General:

- 1. Provide labor, equipment, and materials to off load equipment at jobsite per scheduled delivery.
- 2. Provide storage containers for material, (including electrical components enclosures), as needed.
- 3. Provide necessary waste disposal and daily clean up.
- 4. Provide security to protect Musco products from theft, vandalism or damage during the installation.
- 5. Provide Electrical Plans.
- 6. Pay for and Obtain any required permitting.
- 7. Confirm the existing underground utilities and irrigation have been located and are clearly marked in order to avoid damage from construction equipment. Repair any such damage during construction.
- 8. Keep all heavy equipment off playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
- 9. Provide startup and aiming as required to provide complete and operating sports lighting system.
- 10. Installation to commence upon delivery and proceed without interruption until complete. Musco to be immediately notified of any breaks in schedule or delays.



#### Foundations, Poles, and Luminaires:

- 1. Mark and confirm pole locations per the aiming diagram provided. If there are any issues, immediately notify your Musco Project Manager.
- 2. Provide labor, materials, and equipment to install 4 LSS foundations as specified on Layout and per the stamped foundation drawings, if applicable.
- 3. Remove spoils to owner designated location at jobsite.
- 4. Provide labor, materials, and equipment to assemble Musco luminaires, electrical component enclosures, poles, and pole harnesses.
- 5. Provide labor, equipment, and materials to erect 4 dressed LSS Poles and aim utilizing the pole alignment beam.

#### Electrical:

- 1. Provide labor, materials, and equipment to reuse existing electrical service panels as required.
- 2. Provide labor, materials, and equipment to install all underground conduit, wiring, pull boxes etc. and terminate wiring as required.
- 3. Provide as-built drawings on completion of installation, (if required).

#### **Control System:**

- 1. Provide labor, equipment, and materials to add to existing Musco Control and Monitoring cabinet and terminate all necessary wiring.
- 2. Check all zones to make sure they work in both auto and manual mode.
- 3. Commission Control-Link® by contacting Control Link Central™ at 877-347-3319.



# **VIPER INVESTMENTS LLC**

RZ210144

# REZONING PETITION FROM R-1 TO B-1

#### County of Appomattox Department of Community Development Staff Report

To:

Board of Supervisors

From:

Johnnie Roark 40

Director of Community Development

Date:

May 17, 2021

RE:

Rezoning Petition RZ210144-Viper Investments LLC

#### **SYNOPSIS**

Viper Investments LLC (property owner), Steve Conner (agent) is requesting to rezone land 3.03 acres of land from R-1, Low Density Residential to B-1, General Commercial. The property is located on Richmond Highway (Route 460) between Snapps Mill Road and Tranquility Lane in the Spout Spring area. The property fronts on the west bound lane (WBL) of Richmond Highway.

**Specifics** 

Applicant:

Viper Investments, LLC

Agent:

Steve Conner

Current Owner:

Viper Investments LLC

Professional Engineer: None

Current Use:

Single Family Dwelling (two), wooded

Proposed Use:

Commercial offices

Surrounding Uses:

Single Family Dwellings, Agriculture, Mobile Home Park, Vacant office building,

Veterinarian

Parcel Size:

Approximately 3.03 acres

Current Zoning:

R-1, Low Density Zoning District

Proposed Zoning:

B-1, General Commercial Zoning District

Surrounding Zoning: M-1, Industrial Zoning District, B-1, General Commercial Zoning District, R-1, Low

Density Residential Zoning District, A-1, Agricultural Zoning District

Tax Map Number(s): 60 (A) 96

#### PROJECT IMPACTS

The applicant proposes to rezone the property in order to market the property for commercial offices. The property was zoned R-1, Low Density Residential with the original zoning classification in 1988.

The property meets the minimum lot size for a parcel in the B-1, General Commercial Zoning District.

VDOT will provide a complete review during the site plan review stage once a definitive use is identified.

The Virginia Health Department will provide a complete review during the site plan review stage once a use is identified.

Any project disturbing 5,000 square feet or more will require a local Land Disturbance Permit for erosion and sediment control and may need a Virginia Stormwater Management Permit (VSMP) through the Virginia Department of Environmental Quality.

Applicable sections of the Zoning Ordinance

§19.6-50 refers all matters of zoning amendments to the Planning Commission for study and recommendation.

The Planning Commission shall study proposals to determine:

- 1. The need and justification for the change.
- 2. When pertaining to a change in the district classification of property, the effect of the change, if any, on the property, surrounding property, and on public services and facilities. In addition, the Planning Commission shall consider the appropriateness of the property for the proposed change as related to the purposes set forth at the beginning of each district classification.
- 3. The relationship of the proposed amendment to the purposes of the general planning program of the county, with appropriate consideration as to whether the change will further the purposes of this ordinance and the general welfare of the entire community.
- 4. Whether the proposed amendment conforms to the general guidelines and policies contained in the county comprehensive plan.

#### <u>ANALYSIS</u>

The property is approximately three acres (3.03 ac.) in size and is roughly rectangular in shape. The property has approximately 185 feet of road frontage on Richmond Highway. The property is currently being used for rental units with a single family dwelling in the front and a mobile home towards the rear. The property is relatively flat, with a slight slope towards the northwest as you travel away from Richmond Highway. Approximately 1.45 acres is wooded.

The property is located on Richmond Highway (Route 460) between Snapps Mill Road (Route 703) and Tranquility Lane (private), just west of the Sleepy Hollow Trailer Park. The properties to the west is zoned M-1, Industrial and R-1, Low Density Residential. The properties to the south are A-1, Agricultural. The properties to the east are B-1, General Commercial and A-1, Agricultural. Properties to the north (rear) are zoned A-1, Agricultural.

The current zoning district is R-1, Low Density Residential, however this was established in the original zoning classification in 1988. Since that time, the Richmond Highway corridor has continued to develop with the property located at the intersection of Snapps Mill Road being rezoned to M-1, Industrial back in the early 2000's.

The proposed zoning district, B-1, General Commercial, is intended to provide locations for a variety of commercial and service related activities within the suburban service areas serving larger neighborhoods and the county in general. B-1 districts are intended for general application throughout the county. General Commercial Districts are most appropriately found along major arterial thoroughfares which serve large segments of the county's population. B-1 districts provide a wide variety of retail, varied commercial and service related uses.

This area is a mixture of M-1, B-1, R-1 and A-1 zoning, however the Comprehensive Plan does call for this area to be commercial.

#### COMPREHENSIVE PLAN

The Comprehensive Plan consists of various elements that are separate but related to each other, such as transportation, community and neighborhood revitalization, the natural environment, and how land is used now

and in the future. The Future Land Use Map (FLUM) is an element of the comprehensive plan and is advisory in nature. The FLUM is not a zoning map. It shows the general distribution of land use categories for desired future development within the county. The land use categories in a Future Land Use Map are often inclusive of more than one zoning district in the Zoning Ordinance. The FLUM does not have the force of law, as with the official Zoning Map. It is intended to help achieve the county's long-range vision of growth conceived with a 2040 time frame in mind; understanding the amount of job growth and household growth that can be achieved in a particular area or sub-area.

This parcel is part of a Richmond Highway Western Commerce Corridor, as delineated by the Future Land Use Map (2016 Comprehensive Plan). This is a primary growth corridor. Primary Growth Corridors are similar to Neighborhood Commercial in that both designate areas where there is existing concentrated development. But unlike Neighborhood Commercial, concentrated uses in these areas sprawl along a road or series of roads within a definable area. Growth corridors are so designated to maximize development in areas that can sustain such concentrations, or to minimize expansion beyond their boundaries in areas unsuitable for future growth. A secondary goal is to encourage comparable development patterns along the corridors to decrease the chance of incompatible uses. One of the key planning goals for the community is to encourage the development of uses in areas that can best sustain them. Based on its prime location and proximity to other thoroughfares and Town Centers, Richmond Highway (U.S. 460) is the preferable area for the development of business and industry. Allowing for random development of business and industrial uses along secondary and/or rural roads only increases the likelihood of colliding incompatible uses.

The commerce corridor extends back 500 feet from Richmond Highway.

Relevant goals within the 2016 Comprehensive Plan, as applied to this petition:

# GROWTH MANAGEMENT (GM) GOAL: MAINTAIN AND PROTECT THE RURAL AND HISTORICAL NATURE OF THE COUNTY WHILE SIMULTANEOUSLY ENCOURAGING CONTROLLED DEVELOPMENT IN SPECIFIED AREAS.

The rezoning is proposed in an area that is designated for commercial development. The 2016 Comprehensive Plan designates areas along Richmond Highway for commercial and/or industrial development. Growth corridors and Neighborhood Commercial hubs are designated at various points along Richmond Highway. The location where this development is proposed has been designated for commercial/industrial development since at least 2000.

# ECONOMIC DEVELOPMENT (ED) GOAL: ATTAIN AN ENVIRONMENTALLY SOUND, DIVERSIFIED, AND STABLE ECONOMY WHICH IMPROVES THE QUALITY OF LIFE AND LESSENS THE TAX BURDEN OF COUNTY RESIDENTS AND BUSINESSES.

The rezoning is proposed in an area that is intended to provide a service or commercial venture to the community. The surrounding land uses further this goal through a myriad of commercial and industrial activities.

# TRANSPORTATION GOAL: ENHANCE THE QUALITY, SAFETY, AND APPEARANCE OF THE COUNTY'S PRIMARY AND SECONDARY ROADS.

The rezoning will be on a major transportation highway that is designated by VTANS 2040 plan as a Corridor of Statewide Significance, which identifies transportation facilities intended to be primary networks for commercial movement of goods and services.

#### Planning Commission Action:

The Planning Commission adopted the following motion to recommend approval of the petition as presented:

For reason of public necessity, convenience, general welfare, and good zoning practice, the Appomattox County Planning Commission moves to recommend approval of the REZONING petition of Viper

Investments LLC from R-1, Low Density Residential Zoning District to B-1, General Commercial Zoning District.

The motion carried unanimously (Conner abstained).

#### **Board of Supervisors Action**

An ordinance has been prepared in accordance with the Planning Commission's recommendation.

#### Attachments:

Application
Concept Sketch
Map of Surrounding Area
Map of Zoning
Map of Future Land Use
Map of Soil Types
Map of Topography
R-1, Low Density Residential Zoning District Regulations
B-1, General Commercial Zoning District Regulations

**Appomattox County** 

Department of Community Development 153A Morton Lane P.O. Box 863 Appomattox, VA 24522 (434) 352-8183~Fax (434) 352-4214 www.appomattoxcounty/a.cov



### **Development Application**

General Informa	ition:			
	☐ Rezonin	g with concurrent Cor	nditional Use Permit	
☐ Cor	nditional Use Permit	Rezoning	☐ Conditional Rezoning	

Conditional uses are uses, which are generally compatible with the other land uses in the zoning district, but require individual review for their intensity, location, design, and configuration. Conditions may be imposed by the Board of Supervisors in order to ensure the appropriateness of the use and to mitigate concerns that may otherwise make the use incompatible in the zoning district.

Conditional Use Permits may be approved upon a finding by the Board of Supervisors that the use will not be detrimental to the character and development of the adjacent land and will be in harmony with the purpose and intent of the Zoning Ordinance.

Rezoning, or the amendment to the zoning classification of a parcel, must be justified in need and effect on the property, surrounding property, and public services. The appropriateness of the change as it is set forth at the beginning of the zoning district classification shall be considered, as well as, the general planning program of the county and whether the rezoning will further the purposes of the zoning ordinance and the general welfare of the community.

Each application for Conditional Use and/or Rezoning is forwarded to the Planning Commission for consideration. The Planning Commission will hold a public hearing on the petition. The applicant or a representative is required to attend the public hearing. After the public hearing, the Planning Commission will make a recommendation and forward this recommendation to the Board of Supervisors.

The Board of Supervisors will hold a public hearing on the petition. The applicant or a representative is required to attend the public hearing. After the public hearing, the Board of Supervisors may approve or deny the petition. If the petition is a conditional use, the Board may impose conditions, which in its opinion will mitigate the impacts of the requested conditional use. If the petition is a rezoning, the applicant may voluntarily proffer conditions, which may mitigate the impacts of the rezoning petition. If proffers are voluntarily submitted this is known as a Conditional Rezoning.

General examples of some conditions that may be established are as follows:

- 1). Abate or restrict noise, smoke, dust, or other elements that may affect surrounding properties.
- 2). Provide for adequate parking, ingress and egress to public streets and roads.
- 3). Provide adjoining property with buffers or screening to mitigate visual or noise impacts.
- 4). Establish enhanced setbacks or require street/road improvements to mitigate traffic congestion related to this development.

Any previously approved conditional use permit may be revised by the Board of Supervisors following the same process of public hearings and recommendations.

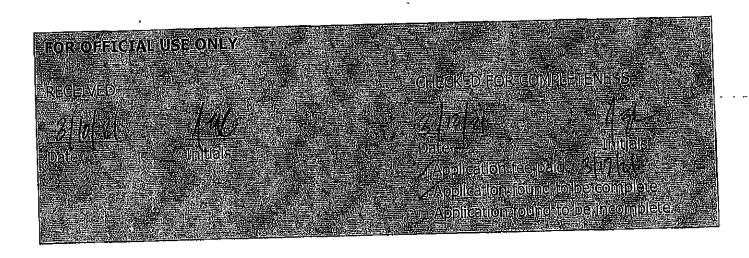
#### **Application Procedure:**

- 1. Consultation with Planning Staff: You are required to meet with County staff to discuss the feasibility of your request prior to submission.
- Completion of Application: Fill out, sign and date the application form. If the applicant is
  not the property owner, attach a notarized letter of consent from the property owner
  authorizing the applicant to act as the owner's agent for the application.
- 3. **Boundary Survey:** The applicant must provide a copy of a boundary survey of the land for which the conditional use or rezoning is proposed.
- 4. Adjacent Property Owners: The applicant must provide the names and addresses for all adjacent property owners, including those immediately across the street(s) from the property. This list is used for the notification to the adjacent owners for the public hearing.
- 5. **Concept Plan:** A concept plan (minimum 8.5" X 11") is required in accordance with §19.6-45 of the Appomattox County Zoning Ordinance. The petitioner may prepare the Concept Plan or have a professional engineer, architect, or surveyor assist them. The plan shall meet the minimum standard, as described by the checklist on page 4 of this application.
- 6. **Impact Statements:** If necessary, the applicant is responsible for submitting impact statements with the application. Impact studies may address traffic volumes, public utility capacities, noise, dust, smoke emissions or any other relevant matter that may arise during the initial consultation with planning staff. A Traffic Impact Analysis (TIA) is required should the site meet the VDOT requirements for TIA's under 24 VAC 30-155.
- 7. Planning Commission: The Planning Commission will hold a public hearing and review the application in order to make a recommendation to the Board of Supervisors.

- 8. **Board of Supervisors:** The Board of Supervisors will hold a public hearing and review the application in order to make a decision on the request. In the case of a conditional use permit, the Board may attach any conditions necessary to insure that the proposal meets the specific and general standards for the proposed use.
- 9. **Application Fee:** Conditional Use Permit= \$200.00 Rezoning= \$300.00 Rezoning with concurrent Conditional Use Permit = \$500.00 Please make checks payable to Appoint County Treasurer.

## APPLICATION CHECKLIST

#### N/A Complete Consultation with Staff Project Information and Contacts Z Project Description $\mathbb{Z}$ Project Justification $\mathbb{Z}$ List of Adjoining Property Owners $\mathbf{Z}$ Impact Statements (if necessary) Owner's Authorization Letter (if necessary) A **Boundary Survey** Concept Plan Z Certification and Statement of Understanding signature(s) $\mathbf{Z}$



## Checklist for Concept Plan

In accordance with §19.6-45 of the Appomattox County Code, a Concept Plan is required for new development in every zoning district, including uses reviewed by the Planning Commission for conditional use or rezoning. A Concept Plan is a Site Development Plan drawn to slightly lesser detail that does not address impacts such as erosion and sediment control, landscaping or stormwater management. The petitioner may prepare the Concept Plan. However, the petitioner may opt to have the Concept Plan prepared by a professional engineer, architect, or land surveyor registered by the Commonwealth of Virginia, depending on the complexity of the project, or if the petitioner cannot provide a level of detail needed for the Planning Commission to adequately evaluate the project.

N/A	Complete	
		Date of drawing
	Z	North Arrow
	<b>4</b>	Scale
		Legend of all symbols used
	<b>a</b>	Location/vicinity map showing the general location
		Boundary lines of the property covered by the application
	<b>Z</b>	Name and Address of property owner, applicant and person
		preparing the drawing
	ø	Tax Map Identification Number
		Tax Map Identification Number and name(s) of adjoining
		property owners
		Current and proposed land use
	<b>E</b>	Current zoning district of parcel and adjoining parcels
	<b>E</b>	Names, Route Numbers, location of streets adjacent to or
		within the development
	Æ	Access point(s), driveways, crossovers, etc.
	□ NIV	Parking accommodations, including number of spaces and
	•	Handicapped spaces, loading spaces, or aisles
		Building(s) location, setbacks, height of building(s) for
	1.5	proposed and/or existing building(s)
	il nilek	Location of proposed signs, utilities, lighting
	□ N/A	Buffer yards, screening, or fencing
7		nt/Professional Initial(s) to acknowledge checklist Items are provided.

PROJECT INFORMATION Note: If the applicant is not the property owner, then an owner's authority letter must be submitted with the application. Viper-Projec ZONING DISTRICT 5007 +5019 Sport Spring VA 24593 ADDRESS, IF AVAILABLE, OR STREET LOCATION TOTAL SITE **ACRES** 62 A 96 TAX MAP INDENTIFICATION NUMBER VIPER Investments LLC (Steve Corner) Regent Primary Contact

NAME
ZGO SNAPPS MILL RD Spoutspring A ZA593
ADDRESS CITY STATE ZIP

434 R41-0201 434 841-8381 PHONE ☐ Same As Applicant OWNER (IF DIFFERENT) VIPER THIESTMENTS LLC NAME 2600 SNAPPS MILLED SPOON Spring VA 24593
ADDRESS CITY STATE ZIP

434852-8858 rwooten @cedarline automotive. com □ Primary Contact PROFESSIONAL (ENGINEER, SURVEYOR, ETC.) COMPANY NAME ZIP STATE

CITY

**EMAIL** 

**ADDRESS** 

PHONE

PROJECT DESCRIPTION	
CURRENT ZONING DISTRICT:	K-1
JURKENT ZONING DISTRICT.	B-1
F REZONING, PROPOSED ZONING DISTRICT: _	The state of the s
	Rentals
CURRENT LAND USE:	offices
PROPOSED LAND USE:	Ortices
That out the same	
PLEASE DESCRIBE THE PROJECT IN DETAIL:	
and the second s	
Department of the Control of the Con	
PROFFERS: (IF CONDITIONAL REZONING)	
I be a wall was a maffor in writing reasons	ble conditions in addition to the requested zoning
district regulations. All proffered conditions m	nust be in writing, signed, and presented prior to the
start of the Board of Supervisor's public hearing	ng.
Are proffers being proposed?   YES	<b>⋈</b> NO
(If yes, please submit proffer statement	to staff.)

41	JSTIFIC	ATTON

The Planning Commission and Board of Supervisors will study the request to determine the need and justification for the change in terms of public health, safety, and general welfare. Please answer the following questions as thoroughly as possible. Attach additional information, if necessary.

E .	ain how the request furthers the purpose of the Zoning Ordinance and the zoning district n for which the project is proposed. You may find a copy of the Appomattox County inance at <a href="https://www.appomattoxcountyva.gov">www.appomattoxcountyva.gov</a> , navigate to the Community Development Page.
2011119 0341	make commercial officesques
<u> </u>	
	and the second in the
B	olain how the project conforms to the general guidelines and policies contained in the ox County Comprehensive Plan. You may find a copy of the plan at
Apportation www.appo	mattoxcountyva.gov, navigate to the Community Development page.

Please describe the Impact(s) of the request on the property itself, the adjoining properties, and the surrounding area, as well as, impact(s) on the public services and facilities, including water, sewer, roads, schools, parks/recreation, and fire/rescue.

No regative effects, Will help the property

to be kept in a beffec condition

# CERTIFICATION AND STATEMENT OF UNDERSTANDING

			, .
	I, as owner/agent of the property subject to understand the requirements for the submissipatition as provided under the Appomattox Complete, in compliance with the requirement	Son Ora Contain	d further, that this application is
	best of my knowledge.	·	Brown disconsission of the contraction of the con
	Otresa Comment	2-26-21	Steven I Conner
	Someth cont	Date	Dulahad Marra
	Signature of Owner/Agent		N 1N 1
	11.11.15	and the same of th	Gregory H. WPOILA
/	Signature of Owner/Agent	Date	Gregory A. Wroten Printed Name
	Right of Entry  I, as owner/agent of the property subject to permission to the staff, Planning Commission Virginia for the right of entry to the subject petition.  Signature of Owner/Agent	ונו ומוורו וכונומווב מיו	THE CONCLAIMAN ALL MALE ALL MA
	Stageture of Owner/Agent	Date	Printed Name
	Z SOBBROUND CONTROLLING VOY		

Applications submitted by close of business (4:30 p.m.) on or before the 10th of each month, or next business day if on a weekend or holiday, will be scheduled for the next available Planning Commission meeting. The next available Planning Commission meeting is typically the following month, second Wednesday, at 5:30 p.m. This allows for proper advertisement of the required public hearing in accordance with §15.2-2204 of the Code of Virginia, as amended. The public hearing at the Board of Supervisors meeting will not be scheduled or advertised until the Planning Commission has offered a recommendation. Generally, this is one month following the Planning Commission meeting. These dates/times are subject to change.

## OWNER'S AUTHORITY LETTER

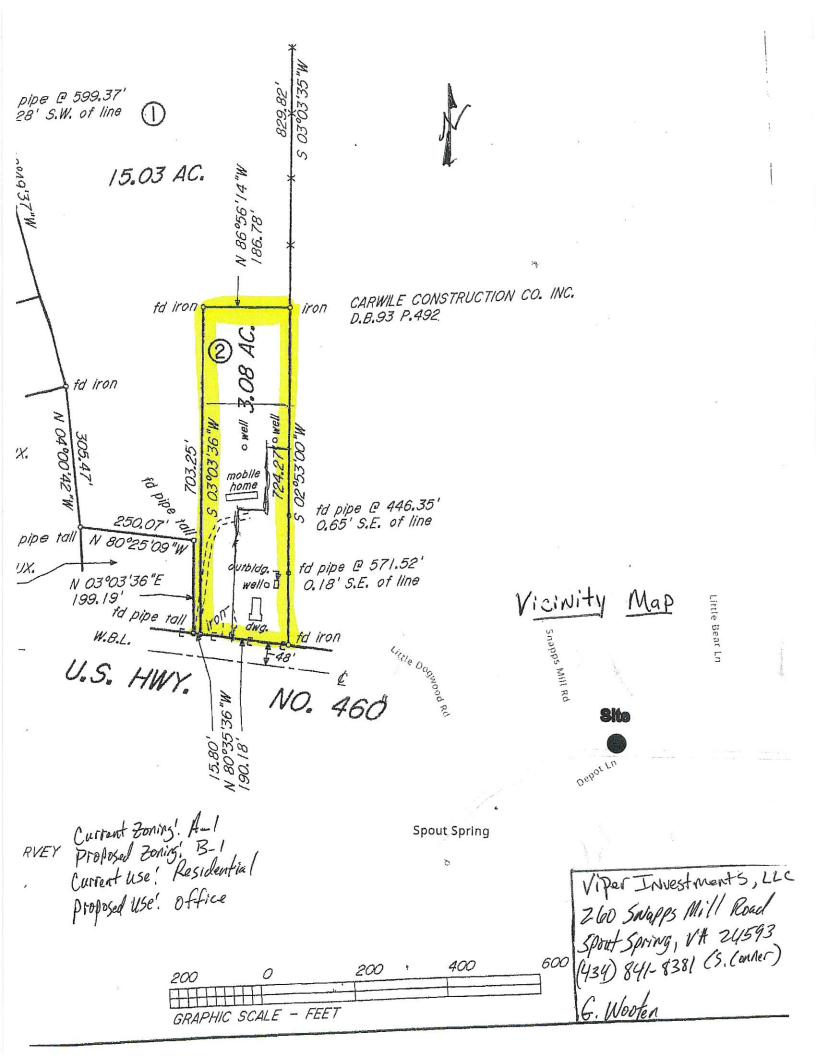
STATE OF VIRGINIA Appoint Hox
This Z6 th day of February 2021  I, CripER Investments LLC, the owner of  TAL Map # 62 A 96 5007+5019 Richmond H WY
Transite land by Parcel Identification Number, dudiess, etc.)
make, constitute, and appoint Steven 1: Connec my true and lawful
agent and in my name, place, and stead giving unto said person full power and
authority to do and perform all acts and make all representation necessary, without any
limitations whatsoever, to make application for said rezoning/conditional use permit.  (circle one)
The right, powers, and authority of said agent herein granted shall commence
and be in full force and effect on February Zb / 2021, and shall (date)
remain in full force and effect thereafter until actual notice, by certified mail, return
receipt requested, is received by the Appomattox County Department of Community
Development stating that the terms of this power have been revoked or modified.
Manya Manya
COMMONWEALTH OF VIRGINIA:
County of Approvation VA.  Subscribed and sworn to before me this <u>ale</u> day of <u>February 2021</u> , in my County and State aforesaid, by the aforenamed Principal.
Mayoun Mintangle Notary Public
My Commission Expires: 08[31] 0004
MARYANN MORTRANGELI NOTARY PUBLIC REG. #287922 COMMONWEALTH OF VIRGINIA MY COMMISSION EXPIRES AUGUST 31, 2024

# ADJOINING PROPERTY OWNERS CONTINUED

62 A 133 Jeffrey I	. Carwile
Tax Map Number Name Name For 5 Mountain Vicus Ro	d ·
Mailing Address (Street, Post Office Box)  Caste Rock Colorado	80109
City State	Zip

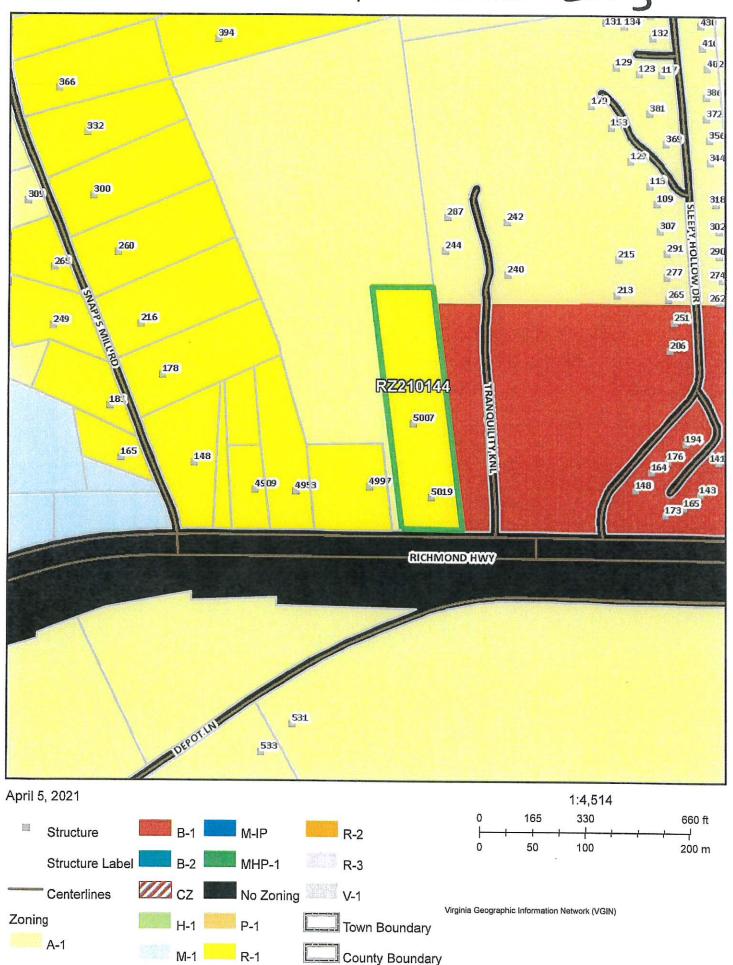
62 A 97 + 62 3 3	VIPE	R Investments LLC
Tax Map Number 200 SNAPPS MILL	Name をD	
Malling Address (Street, Post Office Bo		24593
City	State	Zip

<b>45</b>	Norfolk southerm	Railway
Tax Map Number	Name	,
Mailing Address (Stre	et, Post Office Box)	
City	State	-Zip

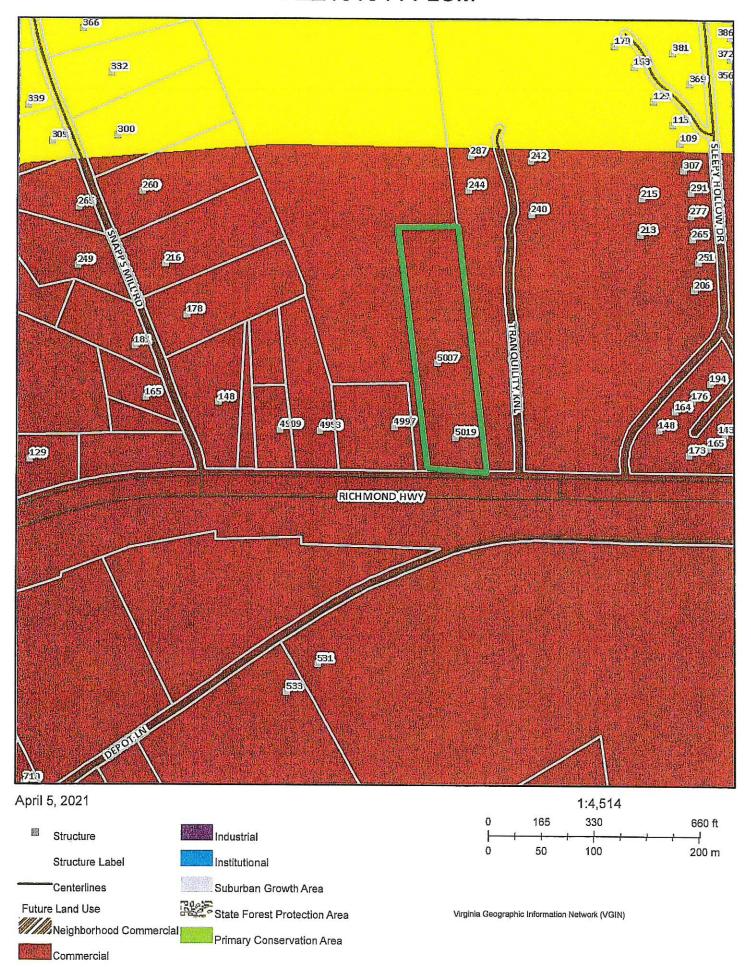


# RZ210144 Viper Investments 200109

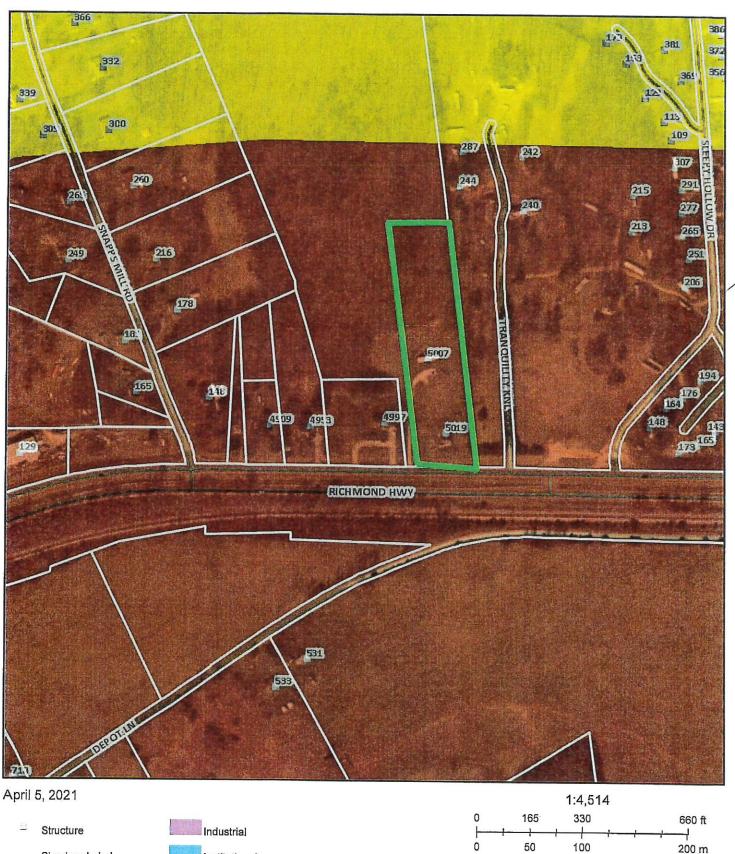




## RZ2101044 FLUM



## RZ2101044 FLUM



Structure Industrial

Structure Label Institutional

Centerlines Suburban Growth Area

Future Land Use State Forest Protection Area

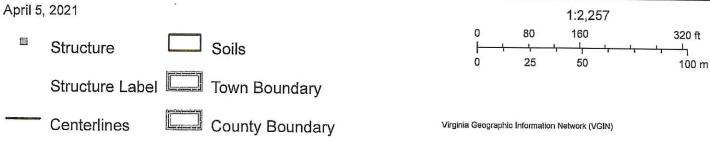
Virginia Geographic Information Network (VGIN)

Primary Conservation Area

## RZ210144 Viper Investments



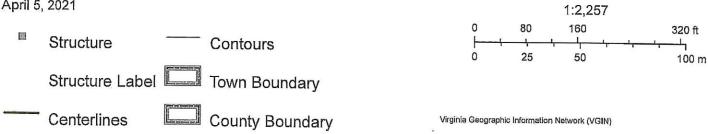




## RZ210144 Viper Investments







## §19.6-68 R-1, Low-Density Residential District

#### A. Purpose

This district is composed of certain low concentrations of residential uses plus certain open areas where similar development is expected to occur. The regulations for this district are designed to stabilize and protect the essential characteristics of the district, to promote and encourage, insofar as compatible with the intensity of land use, a suitable environment for family life and to prohibit commercial uses and other uses likely to generate noise, crowds, large concentrations of traffic, light, dust, odor, smoke and other obnoxious influence.

#### B. Permitted Uses

Accessory Apartment Accessory Uses/Structures Administrative Services Amateur Radio Tower Cemetery, Family or Church Community Recreation Crisis Center Domestic Chickens Family Day Care Home Home Beauty/Barber Salon Home Occupation, Type I Park & Ride Facility Post Office Public Maintenance and Service Facility Public Parks and Recreational Areas Safety Services, Public Single-Family Dwelling Small Scale or Residential Solar Energy Farm Utility Services

#### C. Conditional Uses

Cemetery, Private, Association, For-Profit
Day Care Center
Educational Facilities, Primary/Secondary
Golf Course
Home for Adults
Kennel, Private
Outdoor Gatherings
Planned Unit Development
Religious Assembly
Safety Services, Private
Wind Energy System

## Wireless Communication Facility

### D. Site Development Regulations

- a. Minimum Lot Requirements
  - i. Lots not served by public water or sewer
    - 1. Area:

30,000 square feet (0.69 acre)

2. Frontage:

125 feet on a publicly owned and

maintained street

- ii. Lots served by either public water or sewer
  - 1. Area:

20,000 square feet

2. Frontage:

110 feet on a publicly owned and

maintained street

- b. Minimum Setback Requirements
  - i. Principal Structure

1. Front 35 feet from property line or 60 feet from center of public road, whichever is greater

2. Side 15 feet

3. Rear 35 feet

ii. Accessory Structure

1. Front 35 feet from property line or behind the front building line, whichever distance is less

2. Side 15 feet

3. Rear 15 feet

- iii. Where a lot fronts on more than one street, front yard setbacks shall apply to all streets.
- c. Maximum Height of Structures

i. All structures:

35 feet

d. Maximum Coverage

i. Building Coverage:

15 percent

ii. Lot Coverage:

35 percent

## §19.6-72 B-1, General Commercial District

#### A. Purpose

The purpose of this district is to provide locations for a variety of commercial and service related activities within the suburban service area serving larger neighborhoods and the county in general. This district is intended for general application throughout the county. General Commercial Districts are most appropriately found along major arterial thoroughfares which serve large segments of the county's population. This district provides a wide variety of retail and service related uses.

#### B. Permitted Uses

Accessory Apartment

Accessory Uses/Structures

Administrative Services

Agricultural Services

Amateur Radio Tower

Antique Shops

Automobile Dealership

Automobile Parts/Supply Retail

Automobile Repair Services

Automobile Rental/Leasing

Bed and Breakfast

**Business or Trade School** 

**Business Support Services** 

Campground

Carwash

Cemetery, Family or Church

Cemetery, Private, Association, For-Profit

Civic Clubs

Clinic

Commercial Indoor Amusement

Commercial Indoor Entertainment

Commercial Indoor Sports & Recreation

Commercial Outdoor Entertainment

Commercial Outdoor Sports & Recreation

Communications Services

Community Recreation

Construction Sales and Services

Construction Yard

Contractor Yard

Consumer Repair Services

Convenience Store

Crisis Center

Custom Manufacturing

Dance Hall

Day Care Center

Domestic Chickens

Educational Facilities, College/University

Educational Facilities, Primary/Secondary

Equipment Sales and Rental

Family Day Care Home

Financial Institutions

**Funeral Services** 

Garden Center

Gasoline Station

General Office

Guidance Services

Home Beauty/Barber Salon

Home Occupation, Type I

Home Occupation, Type II

Hospital

Hotel/Motor Lodge

Landscaping & Lawn Care Services

Laundry

Manufactured Home Sales

Medical Office

Micro-Brewery

Mini Warehouse

Parking Facility

Park & Ride Facility

Pawn Shop

Personal Improvement Services

Personal Services

Post Office

Public Maintenance and Service Facility

Public Parks and Recreational Areas

Recreational Vehicle Sales and Service

Religious Assembly

Residential Human Care Facility

Restaurant, General/Drive-In/Fast Food

Retail Sales

Safety Services, Private

Safety Services, Public

Single-Family Dwelling

Studio, Fine Arts

Surplus Sales

Truck Stop

**Utility Services** 

Veterinary Hospital/Clinic

Wayside Stand

## Wireless Communication Facility

## C. Conditional Uses

Adult Entertainment Automobile Graveyard Brewery Distillery Fish Hatchery Flea Market Halfway House Home for Adults Industrial Manufacturing Kennel, Commercial Laboratories Multi-Family Dwelling **Outdoor Gathering** Planned Unit Development Public Assembly Recycling Center Scrap & Salvage Services Stable, Commercial Transfer Station Transportation Terminal Truck Terminal Two-Family Dwelling Wind Energy System

## D. Site Development Regulations

- a. Minimum Lot Requirements
  - i. Lots not served by public water or sewer
    - 1. Area:

1 acre (43,560) square feet

2. Frontage:

100 feet on a publicly owned and

maintained street

- ii. Lots served by either public water or sewer
  - 1. Area:

15,000 square feet (0.34 acre)

2. Frontage:

80 feet on a publicly owned and

maintained street

- iii. Lots served by both public water and public sewer
  - 1. Area:

10,000 square feet (0.23 acre)

2. Frontage:

80 feet on a publicly owned and

maintained street

- b. Minimum Setback Requirements
  - i. Principal Structure
    - 1. Front 35 feet from property line or 60 feet from centerline of public road, whichever is greater
    - 2. Side None, except when adjacent to a residential use, then 10 feet
    - 3, Rear 15 feet
  - ii. Accessory Structure
    - 1. Front 35 feet from property line or behind the front building line, whichever distance is less
    - 2. Side 15 feet
    - 3. Rear 5 feet
  - iii. Where a lot fronts on more than one street, front yard setbacks shall apply to all streets.
- c. Maximum Height of Structures
  - i. All structures:

45 feet

- d. Maximum Coverage
  - i. Building Coverage:

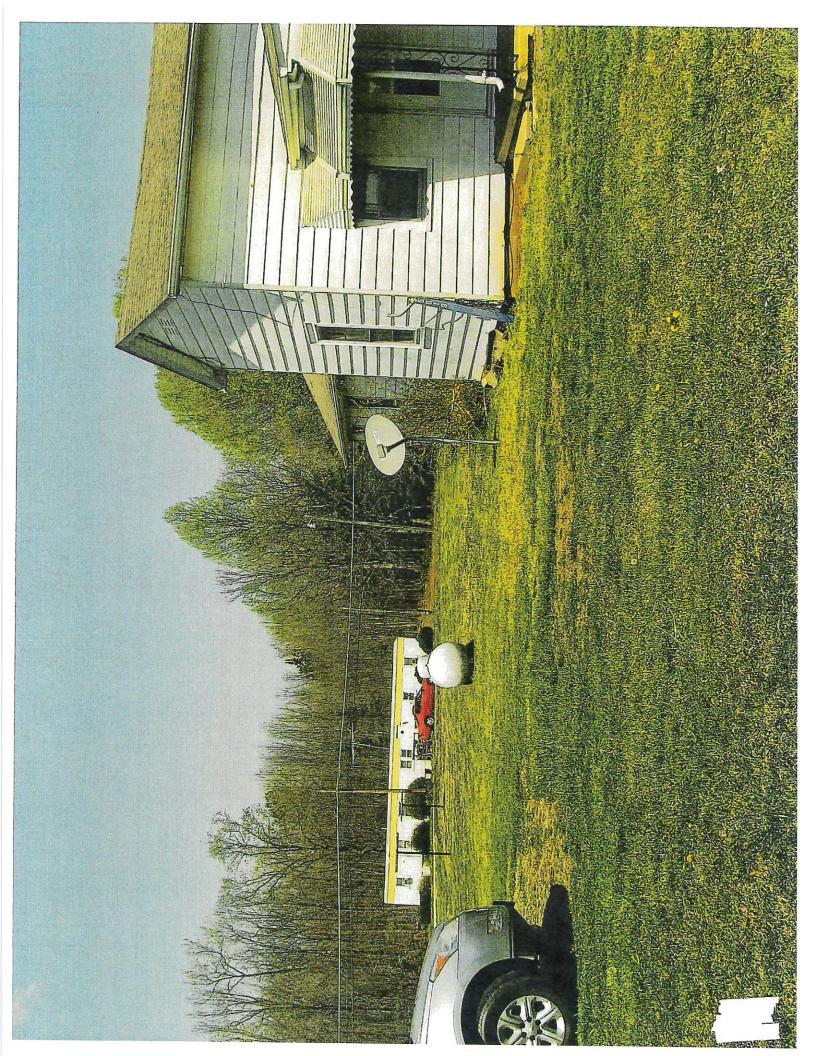
50 percent

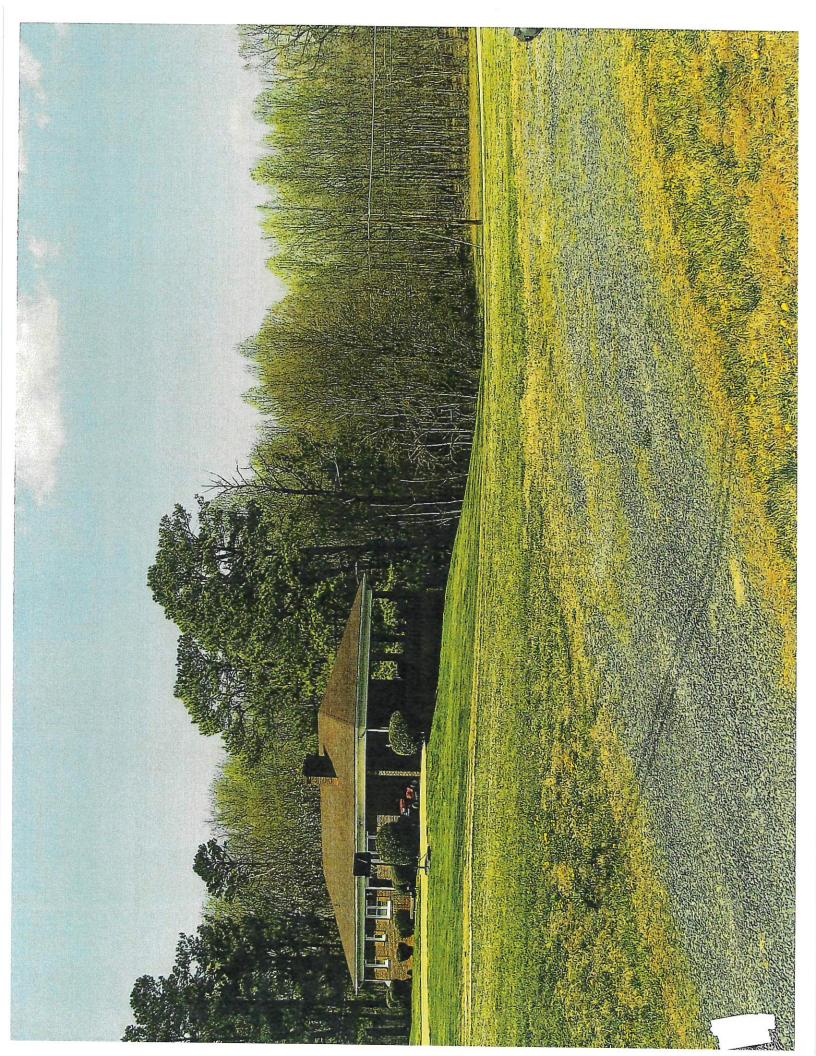
ii. Lot Coverage:

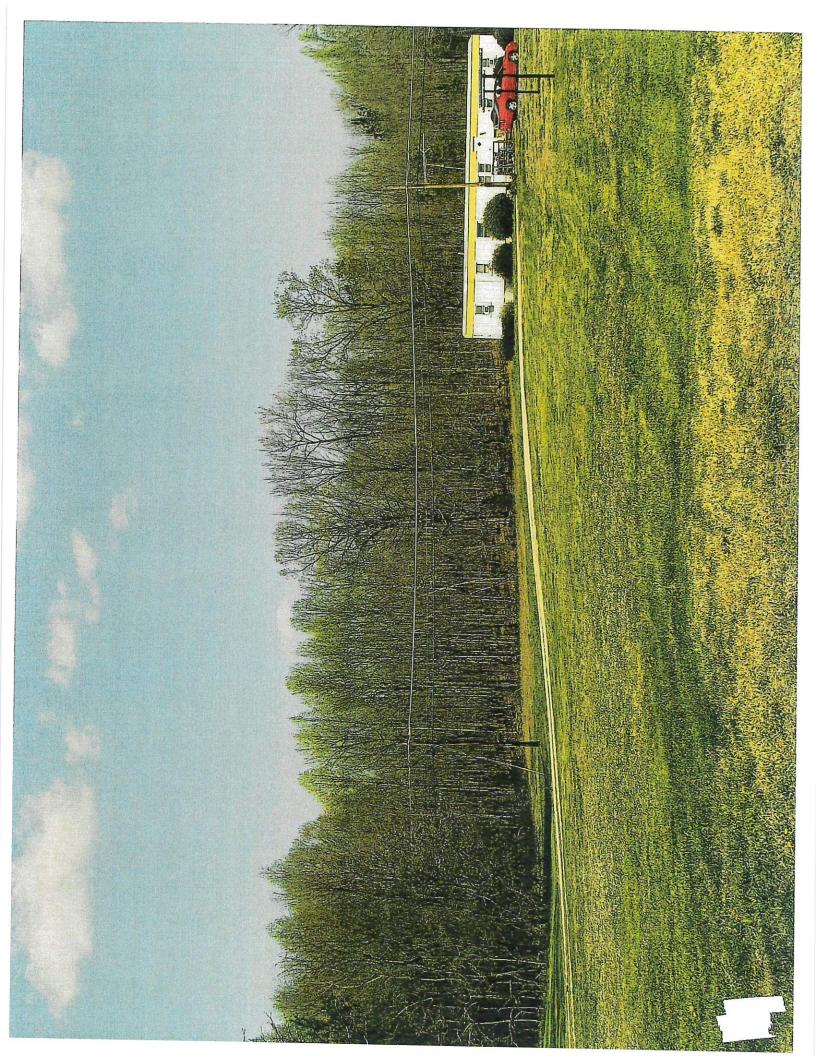
90 percent













Rezoning Application (Stonewall District) for Viper Investmensts, LLC, who is seeking to rezone 3.03 acres from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District, located on Richmond Highway, near the intersection of Snapps Mill Road in the Spout Spring community.

AN ORDINANCE TO REZONE 3.03 ACRES LOCATED ON RICHMOND HIGHWAY AND IDENTIFIED AS TAX PARCEL IDENTIFICATION NUMBERS 60 (A) 96 FROM TO R-1, LOW-DENSITY RESIDENTIAL ZONING DISTRICT TO B-1, GENERAL COMMERCIAL ZONING DISTRICT.

**WHEREAS**, the owner of the subject property has petitioned for the rezoning from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District, of 3.03 acres located on Richmond Highway and otherwise known as Tax Parcel Identification Number 60 (A) 96 and shown as part of the application submitted for this petition; and

**WHEREAS**, the proposed rezoning was advertised and neighboring landowners were notified as required by Virginia Code §15.2-2204, §15.2-2285, and §15.2-1427(F) and the proposed rezoning has undergone properly advertised public hearings by the Planning Commission on April 14, 2021 and by the Board of Supervisors on May 17, 2021; and

**WHEREAS,** the Planning Commission, at its regular meeting on April 14, 2021, having heard no objections during the public hearing, and having considered the staff report, having examined the Comprehensive Plan and the Zoning Ordinance, subsequently voted to recommend approval of the petition as submitted; and

**WHEREAS,** the Board has carefully considered the staff report, the recommendation of the Planning Commission, the presentation of staff, and the comments offered during the public hearings, if any; and

**WHEREAS,** the Board has determined that the requested rezoning meets the goals and objectives of the Comprehensive Plan and the purposes of the Zoning Ordinance; and

**WHEREAS,** the Board finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend the zoning district classification of the subject property.

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA** that in consideration of the Planning Commission's recommendation, for reason of public necessity, convenience, general welfare, and good zoning practice, the proposed rezoning is hereby granted and 3.03 acres of Tax Parcel Identification Numbers 60 (A) 96, as described herein, is hereby rezoned from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District; and

**BE IT FURTHER ORDAINED** that the County's Official Zoning Map shall be amended to reflect the change in zoning classification authorized by this ordinance and the Zoning Administrator is instructed to enforce the proper zoning classification regulations for this property in accordance with the Appomattox County Zoning Ordinance.

This Ordinance shall take effect immediately.

Approved and adopted by the Board of Supervisors, Appomattox County, Virginia	ı this :	17 <sup>th</sup>	day
of May, 2021.			

Samuel E. Carter Chairman, Appomattox County Board of Supervisors

ATTEST:

Susan M. Adams Clerk, Appomattox County Board of Supervisors Rezoning Application (Stonewall District) for Viper Investmensts, LLC, who is seeking to rezone 3.03 acres from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District, located on Richmond Highway, near the intersection of Snapps Mill Road in the Spout Spring community.

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**WHEREAS**, the proposed rezoning was advertised and neighboring landowners were notified as required by Virginia Code §15.2-2204, §15.2-2285, and §15.2-1427(F) and the proposed rezoning has undergone properly advertised public hearings by the Planning Commission on April 14, 2021 and by the Board of Supervisors on May 17, 2021; and

**WHEREAS**, the Planning Commission, at its regular meeting on April 14, 2021, having heard no objections during the public hearing, and having considered the staff report, having examined the Comprehensive Plan and the Zoning Ordinance, subsequently voted to recommend approval of the petition as submitted; and

**WHEREAS,** the Board has carefully considered the staff report, the recommendation of the Planning Commission, the presentation of staff, and the comments offered during the public hearings, if any; and

**WHEREAS,** the Board has determined that the requested rezoning meets the goals and objectives of the Comprehensive Plan and the purposes of the Zoning Ordinance; and

**WHEREAS,** the Board finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend the zoning district classification of the subject property.

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA** that in consideration of the Planning Commission's recommendation, for reason of public necessity, convenience, general welfare, and good zoning practice, the proposed rezoning is hereby granted and 3.03 acres of Tax Parcel Identification Numbers 60 (A) 96, as described herein, is hereby rezoned from R-1, Low-Density Residential Zoning District to B-1, General Commercial Zoning District; and

**BE IT FURTHER ORDAINED** that the County's Official Zoning Map shall be amended to reflect the change in zoning classification authorized by this ordinance and the Zoning Administrator is instructed to enforce the proper zoning classification regulations for this property in accordance with the Appomattox County Zoning Ordinance.

This Ordinance shall take effect immediately.

Approved and adopted by the Board of Supervisors, Appomattox County, Virginia this  $17^{\text{th}}$  day of May, 2021.

Samuel E. Carter

Chairman, Appomattox County Board of Supervisors

ATTEST:

Susan M. Adams

Clerk, Appomattox County Board of Supervisors

### APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.

DIVISION SUPERINTENDENT



SCHOOL BOARD MEMBERS:

GREGORY A. SMITH

Courthouse District

WYATT K. TORRENCE Vice-Chairman

Appomattox River District

ALFRED L. JONES III

Piney Mountain District JASON L. WELLS

Wreck Island District

 $\begin{array}{c} {\rm ROGER~B.~STOUGH \cdot INTERIM} \\ {\rm Falling~River~District} \end{array}$ 

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN Director of Finance and Human Resources

MARY L. SHERRY Director of Student Services

AMY D. HUSKIN, Ed. D. Director of Curriculum, Instruction and CTE

CHERYL J. SERVIS, Ed. D. Supervisor of Instruction and Federal Programs

PHILLIP G. AMOS JR. Supervisor of Technology and Security

CARRINGTON W. PRITCHARD Clerk of the Board Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D. Superintendent

**Appomattox County Public Schools** 

April 28, 2021

SUBJECT: Appropriation Request

Appomattox County Public Schools has received a reimbursement check in the amount of \$52,919.06 from Lynchburg City Schools, the fiscal agent for the Laurel Regional Program. These funds are a reimbursement for overpayment of Laurel Program tuition from the 2019-2020 school year.

Please consider this memo as a formal request for the appropriation of \$52,919.06 to be placed in the School Capital Improvement Fund.

Respectfully Submitted,

Annette A. Bennett, Ed.D.

Approved:

DATE:

**Appomattox County Board of Supervisors** 

Signed:

Samuel E. Carter, Chairman

Date:



P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637 www.AppomattoxCountyVA.gov

# APPOMATTOX COUNTY BOARD OF SUPERVISORS RESOLUTION ADOPTING FISCAL YEAR 2022 TAX LEVIES

Whereas, the Appomattox County Board of Supervisors wishes to adopt the following Tax Levies for Tax Year 2022; and

Whereas, the current Real Estate and Mobile Homes tax levy is \$0.63 per \$100 of the assessed value; and

Whereas, the current Personal Property tax levy is \$3.35 per \$100 of the assessed value at 100% of the NADA clean trade-in value; and

Whereas, the current Machinery and Tools tax levy is \$3.35 per \$100 of the assessed value at 17.3% of the initial cost; and

Whereas, the current Merchant's Capital tax levy is \$1.00 per \$100 of the assessed value at 85% of the original cost; and

Whereas, the current Vehicle License Tax is \$35.00 per vehicle

Now, Therefore, Be It Resolved that the Appomattox County Board of Supervisors adopts the aforementioned tax levies for the FY 2022 tax year.

Date: May 17, 2021			
Samuel E. Carter, Chairman			
ATTEST:			
Susan M. Adams Clerk to the Board			



P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637 www.AppomattoxCountyVA.gov

#### RESOLUTION

BE IT RESOLVED THAT in accordance with the requirements set forth in Section 58.1-39524 (C) and Section 58.1-3912(E) of the Code of Virginia, as amended by Chapter 1 of the Acts of Assembly (2004 Special Session 1) and as set forth in item 503.E (Personal Property Tax Relief Program) of Chapter 951 if the 2005 Acts of Assembly any qualifying vehicle sitused within the County commencing January 1, 2012, shall receive personal property tax relief in the following manner:

- Personal use vehicle valued at \$1,000 or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 26.50% of tax relief;
- Personal use vehicles valued at \$20,001 or more shall only receive 26.50% tax relief on the first \$20,000 of value; and
- All other vehicles which do not meet the definition of "qualifying" (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.

Adopted by the Appomattox County Board of Supervisors this 17 day of May, 2021.

	May 17, 2021
Samuel E. Carter, Chairman	Date



# APPOMATTOX COUNTY

Special Entertainment/Event

**Permit Application** 







M.



What type of gatherings require a special event permit?

MUSICAL OR
ENTERTAINMENT
FESTIVAL — Any Gathering
of fifty (50) or more
people, publicly
advertised by newspaper,
radio, television or
handbills, for the purpose
of listening to or
participating in
entertainment which
consist of primarily of
musical entertainment
conducted for
compensation in open

ENTERTAINMENT – Any gathering of the general public which is publicly advertised by newspaper, radio, television, handbills, or signs for which an admission fee is charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the Board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

EVENT NAME	: Fox Ha	OND SHO	WDOWN		
Start Date:	JUNE 12/	2021 E	and Date:	JUNE	12,2021
Proposed Rain	Date:	NONE			
First Time Eve	nt:	<b>≥</b> YES		□NO	
Re-occurring I	Event:	☐ YES		M NO	
*If re-occurring, ii	n what year did the e	event commence	?		
	r Festival se specify) l: YES g served, please atta	ch the name and			
	r (phone, cell, addre	ess and email). Ai	so attach a c	opy of the issu	ed ABC
License.					
EVENT ORGA	NIZER(S): M	CHAEL P	THO MA	5	
Street Address		LOS PLAN	IT DRIVE	=	
County:	APPOMATTOC	16 3	VA	Zip:	21(=2)
_	10. (111/0)		VF	. Zip.	24522
PRIMARY COM Address: Email: Home Telepho Business Telep	408 P	Nael thon	THOMA  IVE : AT  LOS @ d  Cell #:  Fax #:	1) 1/1/31/10) (434) 66 (434) 35	1
ADMISSION FEE: - IN ADVANCE: -	#40		DAY OF THE EVENT: SENIOR/JR. FEE:	JUNE   # 40	2,2021
	DESCRIPTION etailed description			to man and	shoodule of

Please include a detailed description of the event/attractions, a site map, and schedule of activities. Attach additional pages if needed.

THE HOW WOOD FOX PRESERVE SOTS HOW WOOD RY
APPOMATTOY, VA 24500 RACE WILL RUN IN WAVES

5 TO 10 MINUTES APART. BRING

@ 8 AM. LAST WAVE DEPENDING ON HOF PEOPLE BUT SHOULD



The completed applications are to be submitted to the county administrator along with

- \* Ticket/badge for admission
- \* Promoters and backers; performers
- \* Location-names and addresses of the property owners in which the event will be held
- \* Sanitation facilities; garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector
- \* A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector.
- \* Medical Facilities plans
- \* Parking, crowd & Traffic
- \* Fire protection Shall be approved by the County's representative of the VA Division of Forestry
- \* Lighting plans which shall comply with Uniform Statewide Building Code

#### **EVENT CANCELLATION:**

Please describe your cancellation policy; note that the County Administrator and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

THIS EVENT WOULD ONLY BE CANCELED OR DELAYED

DUE TO A THUNDERSTORM. IN THE EVENT OF A

CANCELLATION, WE WOULD NOTIFY RACELS VIA WEB PAGE

WE WOULD CONTACT THE COUNTY ADMINISTRATOR AND

PUBLIC SAFETY ASAP.

### **EVENT VENUE OR SITE(S):**

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

HWOOD RD APPOHATTOY VA 2450
1-A-16
100 PEPLE
1ST EVENT
S/A
Music/Sound End Time: 3:00 am/pm
apply.
Quantity
Quantity RESTROMS ONSITE
Quantity ON SITE
Quantity 2023 Type START FINISH
Quantity Type
Quantity Type



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

\$25.00 fee/day for each day of the on which entertainment is to presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours – No music shall be rendered between the hours of 12:00 midnight and 8:00 am

Sound level of music – No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided? □ YES ☒ NO
Shuttle Service Coordinator: Name:
Contact #:
Type of transportation used (i.e. buses, golf carts, wagons, etc.)
Please attach a map of the shuttle routes and schedule for shuttle services.  Describe shuttle plan, indicate drop off and pick up points.
Will special shuttling plans be provided for disabled citizens? ☐ YES        NO
Explain plans/amenities to accommodate disable citizens on-site at the event.
Will live entertainment be scheduled?



Bond required; waiver — A Bond in the amount of \$5000.00 shall be required and shall be conditioned to the removal and clearing of the premises so as to leave them in the same condition as they were found and futher conditioned to the full and satisfactory execution and compliance with the terms of the permit when issued.

#### Exemption of fees

The daily fees and bond provided for herein may be waived by the Board of Supervisors for established churches, chartered civic organizations or established schools, provided that all other provisions of this Article shall be fully enforceable.

Will you be supplying? Chec	k all that a	apply.
☐ Booths/Exhibits ☐ Tents/Canopies ☐ Vehicles/Trailers ☐ Animals		
□ VIP Area	Describe	
□ Amplified Sound	Describe	
□ Rides/Inflatables	Describe	
☐ Stage/Bleachers	Describe	
☐ Fireworks/Pyrotechnics	Describe	
List name and contact inform	nation for	any firework contractor(s).
N/A		
Indicate/describe the precise be deployed.	location	on-site from which fireworks will
N/A		



Describe any unique grounds preparation or traffic control needs.
NONE
How do you plan to notify residents and businesses which may be
affected by this event? (In addition to adjacent property owners).
Door to door
☐ Phone calls
Flyers
Other (Please list) FACEBOOK EVENT PACE
Will any food services be catered on site?   ☑ YES □ NO
Will any food services be catered on site?
How many non-profit food vendors?
How many for-profit food vendors?
How many vendors needing electricity?
How many vendors needing water hookups?
How many vendors using open fire/gas?
How many non-profit vendors selling wares?
How many for-profit vendors selling wares?
Please describe items/services vended on-site; Include any special needs
for vendors.
WE WILL BE HAVE HOT DOYS / HAMBURGER / WATER / SODA /
AND SNACKS.

CONTACT YOUR LOCAL HEALTH DEPARTMENT (434) 352-2313



#### Liability Insurance Information:

A certificate of insurance for this event must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline as previously noted.

#### **Indemnity Applicant:**

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the county, its employees, offices and agents against any and all claims, liabilities, judgements, costs, causes of action, damages, expenses and shall pay all attorney's fees, court costs and other costs incurred in defending such claims which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, omissions or negligence of any other person subject to the undersigned's control. The county, its employees, officers and agents shall not have to give the undersigned any specific types of notices of such claims.

#### Affidavit of Application:

I certify that the information in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that my be incurred by or on behalf of the Event to Appomattox County. I grant permission for county officials to access the property at any time to enforce permit compliance.

A signed copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Entertainment/Event Permit Application must be provided to the County before an application will be considered fully executed. Submit the Special Events Application to: County Administrator, 153A Morton Lane, P. O. Box 863, Appomattox, VA 24522.

Livente Goordinator/ Responsible Livent Representative	Date
(Print Name)	
Signature	
As the property owner, I hereby acknowledge and give proceed on the indicated properties with full understandard with all planned activities.	
W. Davy Rockett	4-14-21
Property Owner (Print Name)	Date
USignature	

Event Coordinator/Responsible Event Penrosentative

## April 14, 2021

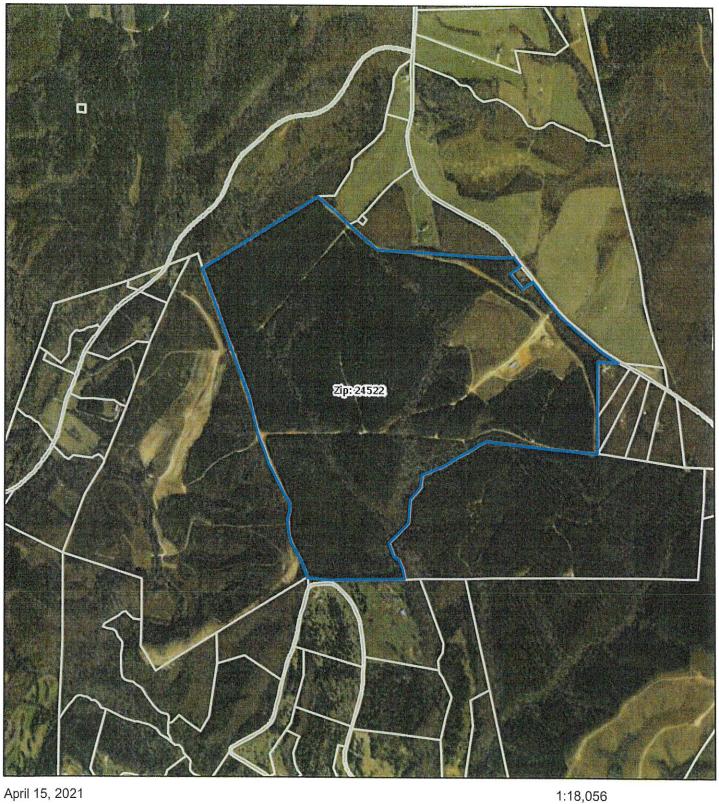
To whom it may concern:

We, Davy and Jennifer Hackett give permission to Mike Thomas to use 5475 Hollywood Road Appomattox, VA 24522 for a 5K obstacle course race on June 12, 2021.

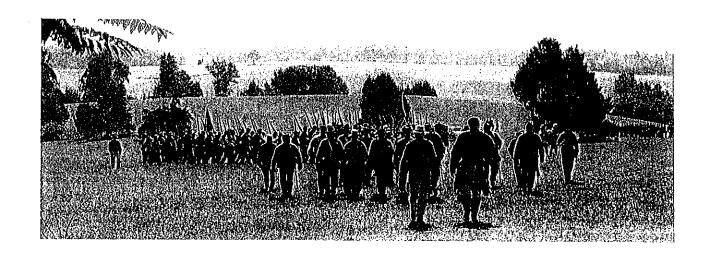
Thank you,

Davy Hackett

Jennifer Hackett





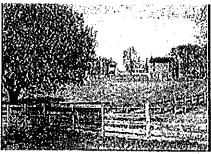


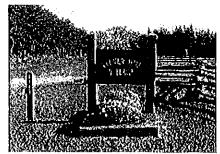
# **APPOMATTOX COUNTY**

Special Entertainment/Event

**Permit Application** 









What type of gatherings require a special event permit?

MUSICAL OR ENTERTAINMENT FESTIVAL — Any Gathering of fifty (50) or more people, publicly advertised by newspaper, radio, television or handbills, for the purpose of listening to or participating in entertainment which consist of primarily of musical entertainment conducted for compensation in open spaces.

OUTDOOR
ENTERTAINMENT - Any
gathering of the general
public which is publicly
advertised by newspaper,
radio, television,
handbills, or signs for
which an admission fee is
charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the Board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

EVENT NAM	E: Appom	allox 4III o	il July Cel	epration		
Start Date:	7/3/2021	l 9:30pm		End Date:	7/3/2021 9	3:45pm
Proposed Ra		N/A				
First Time Ev	ent:		☐ YES		⊠ NO	
Re-occurring	Event:		☑ YES		□ NO	
*If re-occurring,	in what yea	ar did the eve	ent commer	ıce?	7/3/2020	
EVENT CATI		•				
□ Communi	ty Festiva	al				
☐ Concert						
☐ Parade	_					
☐ Run/Wall		:C-3	<b>P</b>	D: 1		
☑ Other (Ple	ase speci	пу	Fireworks	s Display		
Alcohol Serv	aq.	□ YES		⊠ NO		
*If alcohol is bei			tha nama a		nformation for	u th a
ABC License hole						
License.	aer (phone,	cen, audi ess	ана стан)	anso uttuch a i	ору ој ине 1550	ieu ABC
2.00/1.50/						
EVENT ORG	ANIZER(S	S): Francisc	o Display	Fireworks, LLC	dba Virginia	Skypainters
Street Addre	SS:	1100 Grov	/e Avenue	, South Boston		
County:	Halifax					24592
County:	Halifax		State:	Va	Zip:	24592
•			State:			24592
County:  PRIMARY CO Address:	ONTACT:	Ryan Fra	State:	Va	_ Zip:	24592
PRIMARY CO	ONTACT: 1100 Gr	Ryan Fra	State: incisco le, South	Va Boston, Va.	_ Zip:	24592
PRIMARY CO	ONTACT: 1100 Gro	Ryan Fra	State: incisco e, South	Va Boston, Va.	_ Zip:	
PRIMARY CO Address: Email:	ONTACT: 1100 Gro pyrofirev	Ryan Fra ove Avenu vorks1@ya 434-579-	State: Incisco Ie, South Inciscom 7291	Va Boston, Va.	Zip: 24592	
PRIMARY CO Address: Email: Home Teleph	ONTACT: 1100 Gro pyrofirev	Ryan Fra ove Avenu vorks1@ya 434-579-	State: Incisco Ie, South Inciscom 7291	Va Boston, Va.	Zip: 24592	
PRIMARY CO Address: Email: Home Teleph Business Tele	ONTACT: 1100 Gro pyrofirev	Ryan Fra ove Avenu vorks1@ya 434-579-	State: Incisco Ie, South Inciscom 7291	Va Boston, Va. : Cell #: Fax #:	Zip: 24592 434-579-7	
PRIMARY CO Address: Email: Home Teleph Business Tele	ONTACT: 1100 Gro pyrofirev	Ryan Fra ove Avenu vorks1@ya 434-579-	State: Incisco Ie, South Inciscom 7291	Va  Boston, Va.  Cell #: Fax #:  DAY OF THE	Zip: 24592 434-579-7	
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PRIMARY CO Address: Email: Home Teleph Business Tele  ADMISSION FEE: IN ADVANCE: PURPOSE AN Please include a activities. Attac	DNTACT: 1100 Gro pyrofirev none #: ephone #: complete the	Ryan Fra ove Avenu vorks1@ya 434-579- : 434-579- RIPTION ( escription of	State: Incisco Ie, South Incisco Ie, South Incisco Inc	Va  Cell #: Fax #:  DAY OF THE EVENT: SENIOR/ JR FEE:  Vattractions, a s	Zip: 24592 434-579-7	291
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The completed applications are to be submitted to the county administrator along with

- \* Ticket/badge for admission
- \* Promoters and backers; performers
- \*Location-names and addresses of the property owners in which the event will be held
- \* Sanitation facilities; garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector
- \* A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector.
- \* Medical Facilities plans
- \*Parking, crowd & Traffic Control plans
- \* Fire protection Shall be approved by the County's representative of the VA Division of Forestry
  - Lighting plans which shall comply with Uniform Statewide Building Code

#### **EVENT CANCELLATION:**

Please describe your cancellation policy; note that the County Administrator and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

The display me be cancelled at the discretion of FDF or property owner for weather, including rain, danger of fire, high winds, or dryness of the site, in which case all monies except insurance fees, incurred transportation fees, permit fees, and 15% of the fireworks cost will be returned to the event party.

### **EVENT VENUE OR SITE(S):**

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

Site Address:	10063 Red House Ro	ad, Appomattox, Va. 2	24522	
Zoning Classificati	ons:			
Anticipated Attend	lance:		· · · · · · · · · · · · · · · · · · ·	
Average Attendan	ce at Past Events:			
Alternate Site Add	ress(s)			
Music/Sound		Music/Sound		
Start Time:	am/pm	End Time:		_am/pm
Will <u><b>you</b></u> be supply	ring? Check all that	apply.		
□ Dumpsters		Quantity		
☐ Portable Restro	oms	Quantity	_	
☐ Trash Cans/Re	cycle Bins	Quantity	_	
☐ Banners/Decor	ation	Quantity	_ Type	
☐ Fencing/Barric	ades	Quantity	Type	
☐ Special Lighting	9	Quantity	Type	



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

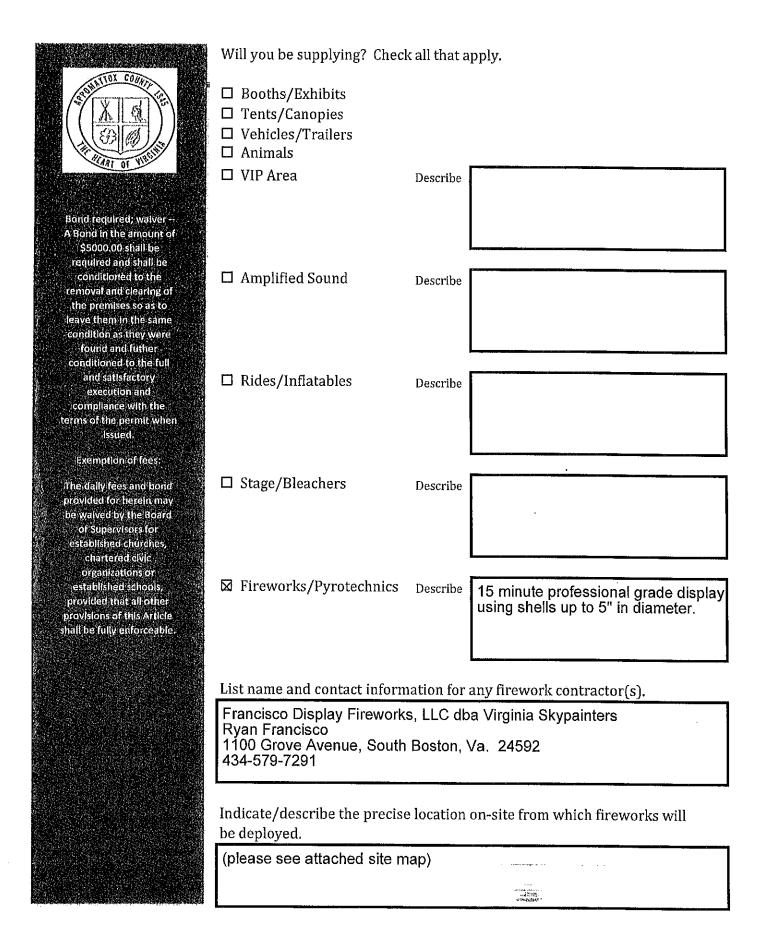
\$25:00 fee/day for each day of the on which entertainment is to presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours – No music shall be rendered between the hours of 12:00 midnight and 8:00 am

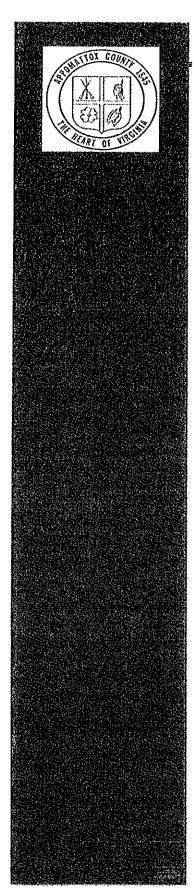
Sound level of music — No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided? ☐ YES ☒ NO
Shuttle Service Coordinator: Name: Contact #:
Type of transportation used (i.e. buses, golf carts, wagons, etc.)
Please attach a map of the shuttle routes and schedule for shuttle services.  Describe shuttle plan, indicate drop off and pick up points.
Will special shuttling plans be provided for disabled citizens? ☐ YES ☐ NO
Explain plans/amenities to accommodate disable citizens on-site at the event.
Will live entertainment be scheduled? ☐ YES ☐ NO Please describe any scheduled performances.



STATION COUNTY OF THE PARTY OF	Describe any unique grounds preparation or tr	affic control needs.
	How do you plan to notify residents and busine affected by this event? (In addition to adjacent	
	<ul><li>□ Door to door</li><li>□ Phone calls</li><li>□ Flyers</li></ul>	
	☐ Other (Please list)	
	Will any food services be catered on site?	□ YES ☒ NO
	How many non-profit food vendors?	
	How many for-profit food vendors?	
	How many vendors needing electricity?	
	How many vendors needing water hookups?	
	How many vendors using open fire/gas?	
	How many non-profit vendors selling wares?	
	How many for-profit vendors selling wares?	
	Please describe items/services vended on-site; for vendors.	Include any special needs
		-
A.		
	COMPACT VOLID LOCAL VIDA COMPACT	AMM***********************************
	CONTACT YOUR LOCAL HEALTH DEPAR	TEMENT (434) 352-2313



## Liability Insurance Information:

A certificate of insurance for this event must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline as previously noted.

## **Indemnity Applicant:**

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the county, its employees, offices and agents against any and all claims, liabilities, judgements, costs, causes of action, damages, expenses and shall pay all attorney's fees, court costs and other costs incurred in defending such claims which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, omissions or negligence of any other person subject to the undersigned's control. The county, its employees, officers and agents shall not have to give the undersigned any specific types of notices of such claims.

## Affidavit of Application:

I certify that the information in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that my be incurred by or on behalf of the Event to Appomattox County. I grant permission for county officials to access the property at any time to enforce permit compliance.

A signed copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Entertainment/Event Permit Application must be provided to the County before an application will be considered fully executed. Submit the Special Events Application to: County Administrator, 153A Morton Lane, P. O. Box 863, Appointance, VA 24522.

153A Morton Lane, P. O. Box 863, Appomattox, VA 24522.	•
Ryan Francisco	5/1/2021
Event Coordinator/Responsible Event Representative	Date
(Print Name)	
- Historia	
Signature	
As the property owner, I hereby acknowledge and give consent proceed on the indicated properties with full understanding cassociated with all planned activities.  Troperty Owner (Print Name)  GALY SHAWABERGER	for the event described herein to of any liability and responsibility

Signature

## CERTIFICATE OF INSURANCE ISSUE DATE 5/4/2021 **PRODUCER** THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, PROFESSIONAL PROGRAM INSURANCE BROKERAGE EXTEND OR LATER THE COVERAGE AFFORDED BY THE POLICIES BELOW. DIVISION OF SPG INSURANCE SOLUTIONS, LLC INSURER(S) AFFORDING COVERAGE 1304 SOUTHPOINT BLVD., #101 **PETALUMA** CA. 94954 INSURER A: LLOYD'S OF LONDON INSURED **INSURER B:** Francisco Display Fireworks LLC INSURER C: **DBA: Virginia Skypainters** 1100 Grove Avenue INSURER D: South Boston, VA 24592

## **COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR TYPE OF INSURANCE		TYPE OF INSURANCE POLICY NUMBER		POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
	GENERAL LIABILITY CLAIMS MADE				EACH ACCIDENT	\$	1,000,000
Α		PY/20-0214	12/15/2020	12/15/2021	MEDICAL EXP (Any one person)	\$	
				,	FIRE LEGAL LIABILITY	\$_	50,000
	GEN'L AGGREGATE LIMIT APPLIES PER POLICY				GENERAL AGGREGATE	\$	2,000,000
	AFFERD PER FOLIO				PRODUCTS-COMP/OPS AGG	\$	
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO ANY OWNED AUTOS				BODILY INJURY (Per person)	\$	
	SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
		700 vota 1 10 .			(Per accident)	\$	
	EXCESS LIABILITY FOLLOWING FORM	·			EACH ACCIDENT	\$	
					AGGREGATE	\$	
	WORKERS COMPENSATION				WC STATU- OTH- TORY LIMITS ER	\$	
	EMPLOYERS' LIABILITY				E.L.EACH ACCIDENT	\$	
					E.L. DISEASE-EA EMPLOYEE	\$	
	OTHER	·····			E.L DISEASE-POLICY LIMIT	\$	
	Other				<u> </u>		

## DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

The Town of Appomattox, Appomattox County and Appomattox County Public Schools are Additional Insured as respects the aerial fireworks display on 07/03/2021 located at 10063 Red House Road, Appomattox, VA 24522.

CERTIFICATE HOLDER

The Town of Appomattox PO Box 705 210 Linden Street Appomattox VA 24522

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OF REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

P.O. BOX 705 210 LINDEN STREET APPOMATTOX, VA 24522

PHONE: (434) 352-8268 FAX: (434) 352-2126 www.townofappomattox.com

TOWN MANAGER GARY L. SHANABERGER Jown of Appomattox

Peace Peace

MAYOR RICHARD C. CONNER

COUNCIL MEMBERS: JAMES J. BOYCE, SR. TIMOTHY W. GARRETT CLAUDIA G. PUCKETTE NATHAN A. SIMPSON MARY LOU SPIGGLE AARON M. TILTON

CLERK OF COUNCIL ROXANNE W. CASTO, MMC

Date: May 6, 2021

To:

Appomattox County Board of Supervisors

Susan Adams, County Administrator

From: Roxanne W. Casto, Town Clerk

Enclosed is a completed Special Entertainment/Event Permit Application and an Application for an Event Permit for an Appomattox 4<sup>th</sup> of July Celebration. The Town of Appomattox has planned a fireworks display for Saturday, July 3, 2021. The Town of Appomattox has also secured permission from the landowner Mr. John Cole for the display of the fireworks.

The Town respectfully requests Appomattox County waive the \$25.00 permit fee.

If you have any questions, please let me know.

## SUMMARY OF PLANNING COMMISSION ACTION BORREGO SOLAR SYSTEMS, INC., SWAN ROAD PROJECT APPOMATTOX COUNTY, VIRGINIA

May 17, 2021

Project:

Borrego Solar Systems Inc., Swan Road Solar

Location:

Located off of Richmond Highway EBL at the Intersection of Swan Road,

near the Town of Pamplin

Applicant:

Alex E. Deuson, P.E.

Owner(s): Aly Hawash

Borrego Solar Systems, Inc. 55 Technology Drive, Suite 102

2900 Calloway Road Henrico, VA 23228

Lowell, MA 01851

REQUEST: Amend the Future Land Use Map (FLUM) portion of the Comprehensive Plan to designate the entire area of TM# 102 (A) 161 as a commercial area in order to achieve compliance with Code of Virginia Section 15.2-2232 for the project to be found in substantial accord with the Comprehensive Plan.

## PROPOSED DEVELOPMENT

Borrego Solar Systems, Inc. is proposing to build a 3 megawatt solar energy farm on property adjacent to Swan Road and Richmond Highway in the Pamplin area The site is located on the south side of Richmond Highway on the East Bound Lane (EBL) and is located on the east side of Swan Road at the intersection with Richmond Highway. (See attached presentation for project details)

## PLANNING COMMISSION ACTION-APRIL 14, 2021

The Planning Commission held a public hearing on the Comprehensive Plan amendment at its April 14, 2021 meeting. One adjoining property owner spoke only to get clarification on the location of the project. Following the public hearing, members discussed the request being tabled until the Comprehensive Plan update process has been completed. The Planning Commission started updated/reviewing the plan back in the Fall of 2020 and intend to complete this process by the end of 2021. During the Fall, 2020 discussions, it was the consensus of the Planning Commission to pull back the commercial designation along Richmond Highway from the Prince Edward County Line back to Pamplin Road, changing the Richmond Highway/Swan Road area to a Rural Preservation Area designation. However, these changes will not be acted upon until later this year or early next year once the update/review is complete. Some members thought the amendment should be considered based on the current adopted FLUM, which shows the area as a commercial designation. These members thought the request was reasonable. Based on the breadth and duration of this discussion, staff will have the Planning Commission revisit the changes to the FLUM as the update/review progresses through the summer months.

Ultimately, the Planning Commission voted 4-3 (Conner, Almond, Trent dissenting) to recommend approval of the amendment to the FLUM portion of the Comprehensive Plan.

The Planning Commission is forwarding their recommendation to the Board of Supervisors. The Board of Supervisors will need to schedule a public hearing at an upcoming regular meeting prior to considering the recommendation of the Planning Commission.

## 490 Swan Rd Solar

Jessie Robinson & Alex Deuson



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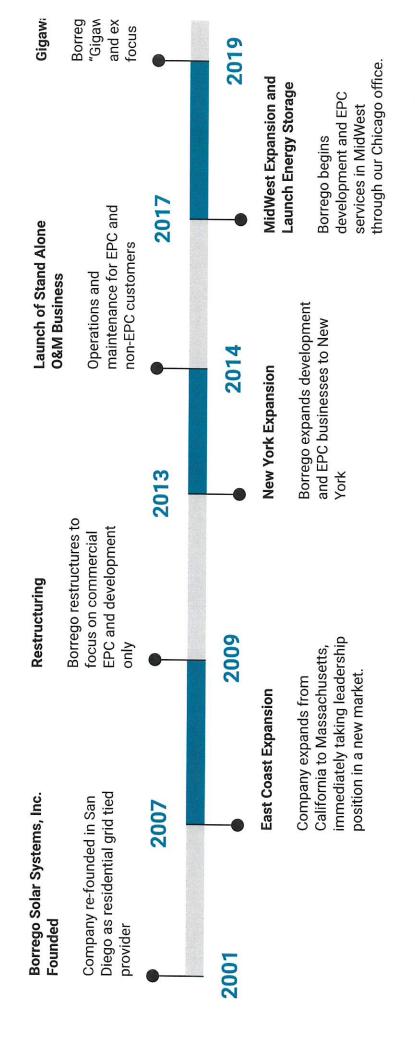
## Agenda

- Borrego Introduction
- State Policy
- Project Introduction and Overview
- Construction and Operation FAQs
- Example Borrego Projects
- **Proposed Sites**
- Next Steps
- Questions





## **Our History**



storage to our customers

Borrego begins offering

Why Are We Here?

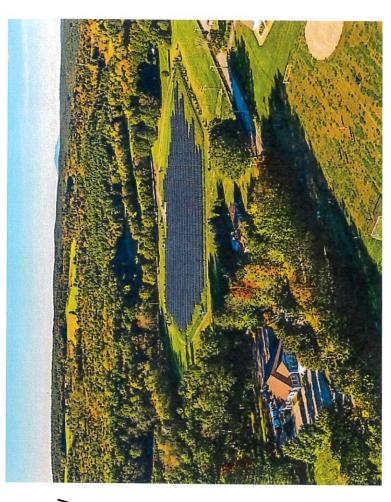
# Virginia Clea



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# Virginia Clean Economy Act (H.B. 1526/S.B. 851)

- Passed April 2020
- Dominion Energy to procure 1,100 MW of 0 to 3 MW solar projects by 2035
- Dominion Energy to produce 100% carbon-free electricity by 2045



Source: Borrego Solar, Barre, MA

# **Drivers of Solar Projects in Virginia**

Types of Solar Descr			
	Description	Probable MW of development by 2025	Size lin
Residential Rooftop Solar Syster access custor	System is on the customer's roof (main building or accessory structure). In rare instances, a residential customers may want to put solar on the ground.	500 MW PPA cap in legislation	25 kW c
Commercial & Industrial Solar Systen (main	System is on the customer's property, either on the roof (main building or accessory structure) or the ground.	500 MW PPA cap in legislation for VA justdictional customers, 500 MW for non-jurisdictional customers, and 40 MW for APCo or ODP	3 MW o
General Genera	Generally a larger system where a combination of several entities (residents, businesses, governments) have a partial interest (subscription) in the output of a system. System can be located on a roof or on the ground, but do not have to be located near the subscribers.	Current legislation allows for 200 MW of shared solar in Dominion's service territory	5 MW o
Dominion DG RFP	Either behind-the-meter or front-of-meter	1,100 MW by 2035	3 MW 0
Brownfield Solar system redeve	System is located on blighted land that is not suitable for redevelopment, such as closed landfills or Superfund sites.	200 MW of solar under Dominion's large scale requirement has to be brownfield	No size
Large s and AP corporations and AP market	Large scale systems are either developed for the Dominion and APCo solicitations; they may also be built for corporate offtakers or to participate in the PJM wholesale market	15,000 MW for Dominion and 600 MW by 2030 for APCO	5 MW -

Project Overview



Confidential © Borrego Solar Systems, Inc. 2021

## **Project Introduction**



## Project Overview

- Parent Parcel ±63.8 acres
- Proposed project area: ±25 acres
- 3 MWac system
- 8,500 ground mounted solar panels
- Panels made of silicon, glass, aluminum
- No batteries
- Trenched cabling
- Access from Swan Road
- Existing vegetation to be used as natural landscaping buffer
- Avoids impacts to wetlands and streams
- Extensive due diligence completed
- Phase I ESA
- Threatened and Endangered Species Review
- Wetland Delineation
- Cultural Resources Review
- Comp Plan Amendment in progress to amend parcel to Commercial



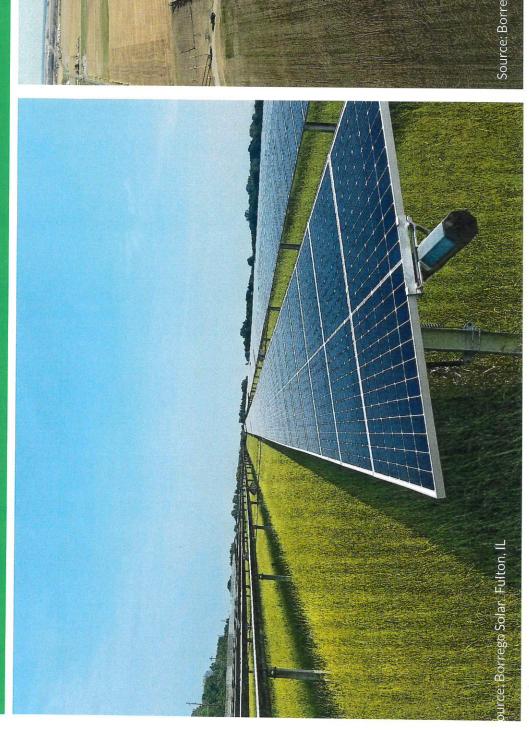


# Layout & Landscape Plan



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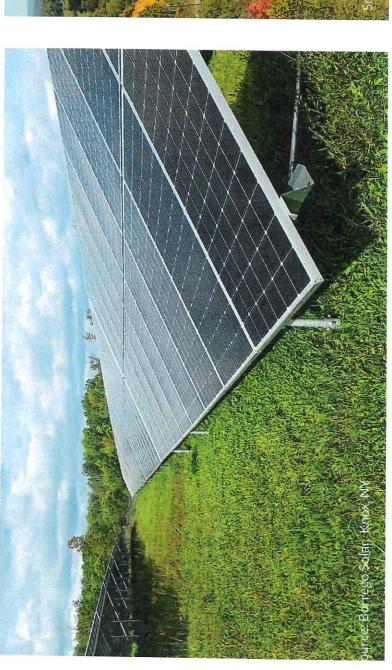
# Sample of Borrego's Illinois Community Solar Pro

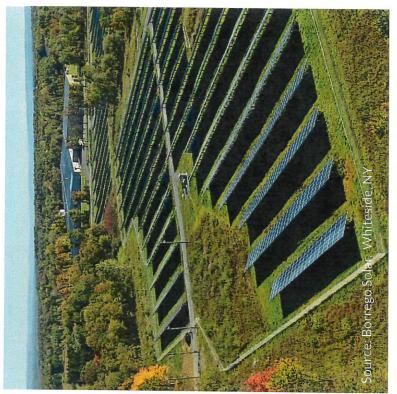




🍪 **borrego** Confidential © Borrego Solar Systems, Inc. 2021

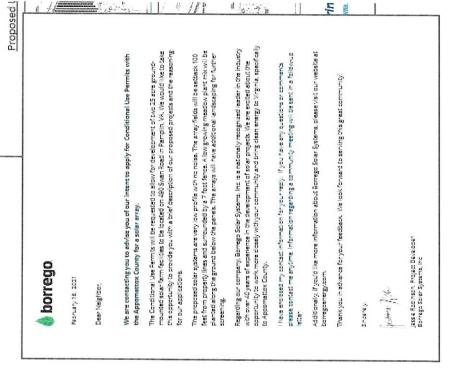
# Sample of Borrego's NY Community Solar Projects





## Community Outreach

- Mailer #1 sent February 16 I
- Mailer #2 sent March 9
- Virtual Community Meeting held 3/24

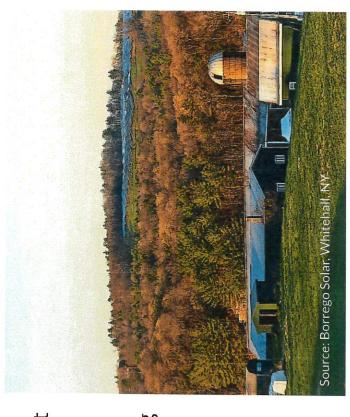




b **borrego** Confidential © Borrego Solar Systems, Inc. 2021

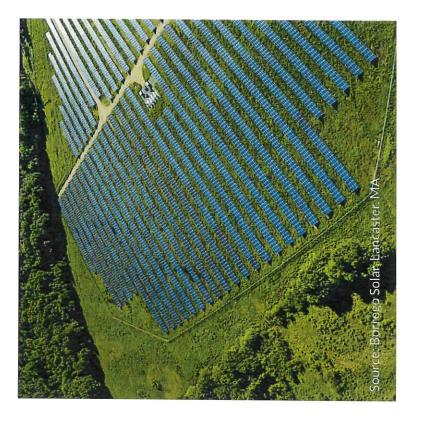
## **Project Benefits**

- Increase to local tax revenue
- Temporary use of the space not a permanent installation
- Allows soil to sit fallow and increases soil productivity
- Diversify the local economy without burdening infrastructure
- Does not require access to traditional utilities such as natural gas, water or sanitary sewer
  - Provides clean energy to the grid
- project results in reliability improvement for Interconnection upgrades as part of the



# **Environmental Benefits**

- Maintain existing drainage
- Minimal impervious areas
- Native seed mix allows for:
- deeper root systems
- increase to groundwater recharge
- reduced runoff
- habitat for pollinators
- No pesticides or fertilizers are used, which will contribute to improved public health and general welfare.



# **Construction and Operation FAQs**

## Decommissioning

- Minimal impact, removable system
- Addressed per lease agreement
- Likely required decommissioning bond at City

## **Operations and Maintenance**

- Remotely monitored
- Visits 2-3 times per year for equipment
- Visits 1-2 times per year for mowing
- Limited pesticide/insecticide use

## **Construction Timeframe**

- 4-6 months
- Average 2-3 trucks per day
- 20-30 construction jobs

## Community Impacts

- Noise only during construct
- Little/no impacts on local uti
- No adverse effect on proper
- Property taxes to engage A



# Local economic benefits

- people to work on a project for various levels of Borrego employs anywhere from 50 to 150
- The full time equivalent is usually in the 20-30 range for a 3 MW AC project
- Borrego pays local employees per diem during construction for lodging and meals
- are employed by Borrego as part of the Virginia in-state consultants and other employees that This does not include the local spending by development and construction team
- Borrego would utilize local building materials, to the maximum extent practicable, for site development and construction.
- Usually, Borrego sources steel, concrete, gravel, seed and electrical materials locally.



🍪 **borrego** Confidential © Borrego Solar Systems, Inc. 2021

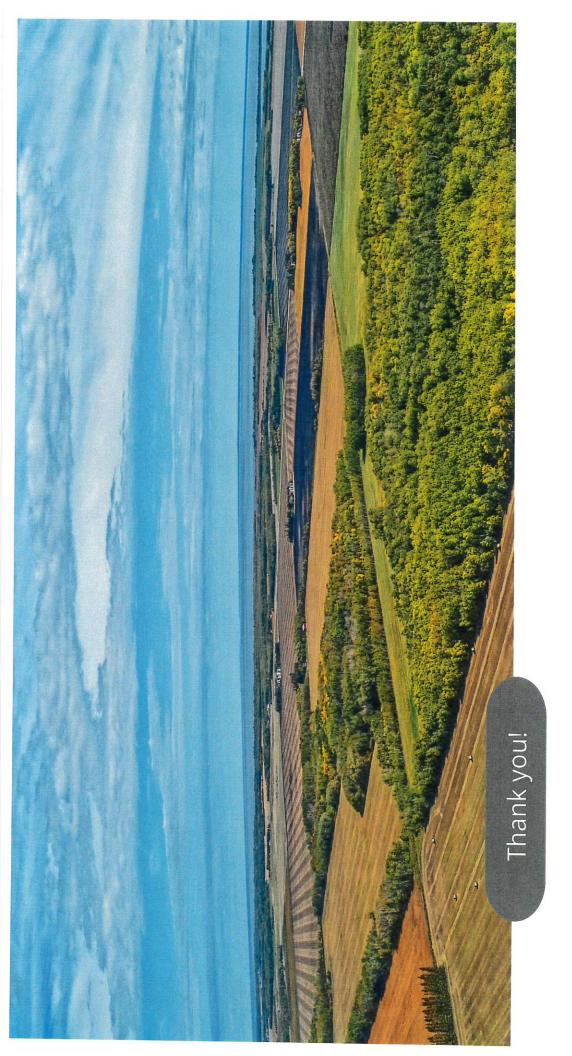
Job Category	Job Type
Construction	
	Civil Work
	Module Installation
	Electrical work
	Structural work
	Fencing contractor
	Landscaping contractor
	Tree removal services, if necessary
	Signage
	Traffic Control
	Equipment Storage
	Office Trailer Rental
	Dumpster Rental
	Generator Rental
	Bathroom and Wash station rental
	Insurance
	Performance Bonds company
Long-Term O&M	
	Electrical contractor
	Landscaping (mowing)
	Snow removal

## **Conditions & Proffers**

- Solar projects less than or equal to 5 MW are not:
- Taxed on M&T (§ 58.1-3660)
- Eligible for revenue share (§ 58.1-2636)
- Eligible for a siting agreement (§ 15.2-2316.6)
- Small scale DG solar projects lack economies of scale like utility scale solar. Small scale solar projects have higher fixed costs with lower
- Borrego wants to ensure the County and community benefit from tax revenue related to the solar project.
- Borrego would like to add a CUP condition to provide revenue to the
- Example: The Shands Energy Center, LLC storage project of 32.3 acres made an upfront payment of \$50,000 to Sussex County in lieu of tax exemptions.







Jessie Robinson Alex Deuson

Page: 1 Date: 05/13/21 Time: 10:29:28

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	3/21-4/20/2021	\$	182.98
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	3/21-4/20/2021	\$	107.85
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	3/21-4/20/2021	\$	31,53
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	40.29
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-675907	\$	69.67
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	101.36
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-681418	\$	100.57
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	28.18
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-681418	\$	58.37
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-675907	\$	75.20
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	126.56
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	26.22
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	73.64
001-011010-5804	MCCORMICK, WANDA		05172021	\$ \$	10.00
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP		a Ş	63.88
001-011010-5804	TOWN OF APPOMATT		05172021	ş \$	472.11
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	44197		418.50
Total for: 011010 BOARD OF	SUPERVISORS			\$	1,986.91
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	05172021	\$	400.00
001-012010-5401	AMAZON CAPITAL S		17MC-KQ7R-HV7L	\$	10.99
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2021	\$	174.95
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2021	\$	56.48
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2021	\$	45.00
001-012010-5201	PITNEY BOWES-1	POSTAGE	1017987124	\$	80.74
001-012010-3005	SHARP ELECTRONIC		9003264709	\$	501.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8088962	\$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8088962	\$	1.85
001-012010-5201	UPS	POSTAGE	0000AR9958181	\$	13.19
Total for: 012010 COUNTY AI	DMINISTRATOR			\$	1,583,89
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4992	\$	5,416.66
Total for: 012040 LEGAL SER	RVICES			\$	5,416.66
01209 COMMISSIONER OF REVENU	JE				
001-012090-3010	BAI COMMISSIONER	DATA PROCESSING	05172021	\$	400.00
001-012090-5801	COMM OF REVENUE	DUES/MEMBERSHIPS	05062021	\$	325.00
001-012090-8001	SHARP ELECTRONIC		9003264709	\$	23.45
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	16043	\$	25.00
001-012090-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4285642-0	\$	346.70
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	8088962	\$	36.27
Total for: 012090 COMMISSIO	ONER OF REVE			\$	1,156.42
				7	-,
01213 TREASURER	DMI DEGETERATE *	DMI OHODO	000110000049	٨	
001-012130-5808	DMV RECEIPTING C		202112000847	\$	6,450.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14674	\$	891,88
001-012130-3005	SHARP ELECTRONIC THE SUPPLY ROOM	MAINTENANCE SERVICE CONTRACT	9003264709	\$	24,32
001-012130-5401		OFFICE SUPPLIES	4283750-0	\$	346.70
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8088962 05172021	۹ ۴	36.27
001-012130-5801	TREAS. ASSO. OF	DUES/MEMBERSHIPS	05172021	P	375.00
Total for: 012130 TREASURE	₹			\$	8,124.17
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	05172021	\$	65,00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	05172021	\$	65.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	3/21-4/20/2021	\$	171.87
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	3/21-4/20/2021	\$	106.80
001-012200-7001	BANK OF AMERICA	EQUIPMENT	3/21-4/20/2021	\$	10.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	3/21-4/20/2021	\$	16.54
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	3/21-4/20/2021	\$	7.95
001-012200-7001	BANK OF AMERICA	EQUIPMENT	3/21-4/20/2021	\$	8.65
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	05172021	\$	65.00

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Budget Account	Vendor ID	Description	Invoice ID		Amount
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	05172021	\$	65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	05172021	\$	65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	05172021	\$	65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	05172021	\$	65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	05172021	\$	35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	05172021	s	65.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	05172021	s	65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	5/2-6/1/2021	\$	500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	05172021	Š	65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	05172021	\$	65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0435584815	\$	
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$	195.90
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/4-5/3/2021	\$	606.07
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS		\$ \$	124.28
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	,	862.36
001-012200-5203	VERIZON WIRELESS		4/28-5/27/2021	\$	52,28
002 012200 0203	CEALLANTW NOBINAV	TELECOMMUNICATIONS	9878175078	Ş	240.18
Total for: 012200 INFORMA	TION TECHNOLO			\$	3,652.88
01301 ELECTORAL BD/OFFICAL	1				
001-013010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	914670	\$	14.24
001-013010-3006	PRINTELECT	PRINTING & BINDING (BALLOTS)	25304		
001-013010-3002	PRINTELECT	PROFESSIONAL SERVICES		\$	1,280.99
001-013010-5203	VERIZON - ALBANY		25337	\$	1,875.00
001-013010-3006			4/28-5/27/2021	\$	14.34
001-013010-3006	VILLAGE PRINTSHO	PRINTING & BINDING (BALLOTS)	191887	\$	112.80
Total for: 013010 ELECTOR	AL BD/OFFICAL			\$	3,297.37
01302 REGISTRAR					-,,
001-013020-7001	DANK OF AMORTOS				
	BANK OF AMERICA	EQUIPMENT	3/21-4/20/2021	\$	13.90
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014651	\$	18,75
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	914670	\$	16,20
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$	13,56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$	13.56
Total for: 013020 REGISTR	AR			ģ.	75 07
Total for: 013020 REGISTR	AR			\$	75,97
Total for: 013020 REGISTR	AR			\$	75,97
	AR  CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-10	\$	
01800 PUBLIC UTILITIES		WATER (WHOLESALE) ELECTRICAL SERVICES	APPO-FY21-MI-10 APRIL 2021	·	12,974.40
01800 PUBLIC UTILITIES 082-018000-5898	CAMPBELL CO UTIL	<del>-</del>	APRIL 2021	\$	12,974,40 416,27
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101	CAMPBELL CO UTIL	ELECTRICAL SERVICES ELECTRICAL SERVICES		\$	12,974.40
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY	ELECTRICAL SERVICES ELECTRICAL SERVICES	APRIL 2021 APRIL, 2021	\$ \$ \$ \$ \$ \$	12,974.40 416.27 12.00 55.14
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203 Total for: 018000 PUBLIC	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY	ELECTRICAL SERVICES ELECTRICAL SERVICES	APRIL 2021 APRIL, 2021	\$ \$ \$	12,974.40 416.27 12.00
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203 Total for: 018000 PUBLIC 02102 GENERAL DISTRICT	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS	APRIL 2021 APRIL, 2021 4/23-5/22/2021	\$ \$ \$ \$ \$ \$	12,974.40 416.27 12.00 55.14
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203 Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT	APRIL 2021 APRIL, 2021	\$ \$ \$ \$ \$ \$	12,974.40 416.27 12.00 55.14
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP BLECTRONIC	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021	\$ \$ \$ \$ \$ \$	12,974.40 416.27 12.00 55.14
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203 Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421	***	12,974,40 416,27 12.00 55.14 
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709	****	12,974.40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001 Total for: 021020 GENERAL	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL DISTRICT	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709	\$ \$ \$ \$ \$ \$ \$ \$ \$	12,974,40 416.27 12.00 55.14 13,457.81
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709	\$ \$ \$ \$ \$ \$ \$ \$ \$	12,974.40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT L CRYSTAL SPRINGS	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709		12,974.40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962		12,974.40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT L CRYSTAL SPRINGS	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962		12,974,40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L CRYSTAL SPRINGS CRYSTAL SPRINGS	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8086962 18100945 041021 18100945 050821 9003264709		12,974,40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60 195.99
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP BLECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP BLECTRONIC	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962 18100945 041021 18100945 050821 9003264709 16023		12,974,40 416.27 12.00 55.14 13,457.81 4,49 14.90 176.60 195.99
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-7001 001-021050-7002	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC.	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8086962 18100945 041021 18100945 050821 9003264709		12,974,40 416.27 12.00 55.14 13,457.81 4.49 14.90 176.60 195.99
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001 001-021050-7001 001-021050-7002	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962 18100945 041021 18100945 050821 9003264709 16023 4259569-1		12,974.40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7002 001-021050-7001 Total for: 021050 JUVENIL	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962 18100945 041021 18100945 050821 9003264709 16023 4259569-1		12,974,40 416,27 12,00 55,14  13,457,81  4,49 14,90 176,60  195,99  29,94 100,24 193,22 50,00 12,60
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC  02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7002 Total for: 021050 JUVENIL Total for: 021050 JUVENIL	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT  LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES EQUIPMENT	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962 18100945 041021 18100945 050821 9003264709 16023 4259569-1		12,974.40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC 02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7002 001-021050-7001 Total for: 021050 JUVENIL 02106 CLERK OF CIRCUIT COU	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP BLECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP BLECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE  RT  KOFILE TECHNOLOG	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962 18100945 041021 18100945 050821 9003264709 16023 4259569-1		12,974.40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC  02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7001  Total for: 021050 JUVENIL 02106 CLERK OF CIRCUIT COU 001-021060-3002 001-021060-5501	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE  RT  KOFILE TECHNOLOG SENGER, CRISTAL	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT  LEASE AGREEMENT  MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES EQUIPMENT  PROFESSIONAL SERVICES TRAVEL (MILEAGE/MEALS)	APRIL 2021 APRIL, 2021 4/23-5/22/2021 19477924 042421 9003264709 8088962 18100945 041021 18100945 050821 9003264709 16023 4259569-1 8088962		12,974,40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC  02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7001  Total for: 021050 JUVENIL  02106 CLERK OF CIRCUIT COU 001-021060-3002 001-021060-5501 001-021060-5501	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE  RT  KOFILE TECHNOLOG SENGER, CRISTAL TIAA COMMERCIAL	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT  LEASE AGREEMENT  MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES EQUIPMENT  PROFESSIONAL SERVICES TRAVEL (MILEAGE/MEALS) LEASE COPIER	APRIL 2021 APRIL, 2021 4/23-5/22/2021  19477924 042421 9003264709 8086962  18100945 041021 18100945 050821 9003264709 16023 4259569-1 8088962  INV-KT-000901		12,974,40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04  524.04
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC  02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7002 001-021050-7002 Total for: 021050 JUVENIL  02106 CLERK OF CIRCUIT COU 001-021060-3002 001-021060-3004 001-021060-3004	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE  RT  KOFILE TECHNOLOG SENGER, CRISTAL TIAA COMMERCIAL TREASURER OF VIR	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES EQUIPMENT  PROFESSIONAL SERVICES TRAVEL (MILEAGE/MEALS) LEASE COPIER DATA PROCESSING	APRIL 2021 APRIL, 2021 4/23-5/22/2021  19477924 042421 9003264709 8088962  18100945 041021 18100945 050821 9003264709 16023 4259569-1 8088962  INV-KT-000901 05172021		12,974,40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04  13,555.50 21.80
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC  02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7001  Total for: 021050 JUVENIL  02106 CLERK OF CIRCUIT COU 001-021060-3002 001-021060-5501 001-021060-5501	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE  RT  KOFILE TECHNOLOG SENGER, CRISTAL TIAA COMMERCIAL	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES EQUIPMENT  PROFESSIONAL SERVICES TRAVEL (MILEAGE/MEALS) LEASE COPIER DATA PROCESSING	APRIL 2021 APRIL, 2021 4/23-5/22/2021  19477924 042421 9003264709 8088962  18100945 041021 18100945 050821 9003264709 16023 4259569-1 8088962  INV-KT-000901 05172021 8088962		12,974,40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04  13,555.50 21.80 166.66
01800 PUBLIC UTILITIES 082-018000-5898 082-018000-5101 082-018000-5101 082-018000-5203  Total for: 018000 PUBLIC  02102 GENERAL DISTRICT 001-021020-3005 001-021020-8001  Total for: 021020 GENERAL 02105 JUVENILE/DOMESTIC RE 001-021050-5413 001-021050-5413 001-021050-7001 001-021050-7002 001-021050-7002 001-021050-7002 Total for: 021050 JUVENIL  02106 CLERK OF CIRCUIT COU 001-021060-3002 001-021060-3004 001-021060-3004	CAMPBELL CO UTIL DOMINION- DOMINION- VERIZON - ALBANY  UTILITIES  CRYSTAL SPRINGS SHARP ELECTRONIC TIAA COMMERCIAL  DISTRICT  L  CRYSTAL SPRINGS CRYSTAL SPRINGS SHARP ELECTRONIC STEPS, INC. THE SUPPLY ROOM TIAA COMMERCIAL  E/DOMESTIC RE  RT  KOFILE TECHNOLOG SENGER, CRISTAL TIAA COMMERCIAL TREASURER OF VIR	ELECTRICAL SERVICES ELECTRICAL SERVICES TELECOMMUNICATIONS  MAINTENANCE SERVICE CONTRACT LEASE AGREEMENT LEASE AGREEMENT  MISCELLANEOUS EXPENSE EQUIPMENT FURNITURE/FIXTURES FURNITURE/FIXTURES EQUIPMENT  PROFESSIONAL SERVICES TRAVEL (MILEAGE/MEALS) LEASE COPIER DATA PROCESSING	APRIL 2021 APRIL, 2021 4/23-5/22/2021  19477924 042421 9003264709 8088962  18100945 041021 18100945 050821 9003264709 16023 4259569-1 8088962  INV-KT-000901 05172021 8088962 22-011C-RMS1		12,974.40 416.27 12.00 55.14  13,457.81  4.49 14.90 176.60  195.99  29.94 100.24 193.22 50.00 12.60 138.04  524.04  13,555.50 21.80 166.66 3,880.00

Page: 3 Date: 05/13/21 Time: 10:29:28

Margin   Property						
Total for: \$21030   OURT SEVICES DUTT	Budget Account			Invoice ID		Amount
### TOTAL COT: 121295 COURT SEVICES INIT  ### \$2120 MAGISTRANES  ###			· · · · - — ·	1866179	\$	326,00
C2130 MAGISTRATES	001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0435584815	\$	61.60
C2130 MAGISTRATES	Total for: 021090 0	OURT SEVICES INTT				
DOI-10.2100-1005   GILER FEMERICACION   MAINTENANCE SERVICE CONTRACT   808.862   3 3.2.27					Ş	387.60
TOTAL SOFT 021300 MAGINTHATES  TOTAL SOFT 0213100 MAGINTHATES  TOTAL SOFT 0213100 MAGINTHATES  02231 CAMBRICAL  SANK OF AMERICA  001-022310-0401 SANK OF AMERICA  001-022310-0401 SANK OF AMERICA  001-022310-0511 SOCTOF, NI TARRY  001-022310-0511 SOCTOF, NI TARRY  001-022310-0510 SOCTOF, NI TARRY  001-022310-0401 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-0404 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-0404 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-0404 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & BECOMD SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/2021 S 92-70  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$7(21-4/20/20)  101-022310-1040 SIRRY ENGRE & SECOND SOUSS(ERSCHIPTIONS \$						
TOTAL   TOTA		SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003264709	Ś	1.07
17.14	001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8088962	-	
	Motol For ORIZON					
001-022010-5401	rotal for: 021300 M	AGISTRATES			\$	37.34
DOI-022010-9401	02201 COMMONWEALTH A	איייי				
001-023010-05411 MAYTHEN BERDER & 19/14-07-001 \$ 29.70 001-023010-05001 SOUT, KIA MAYTHEN BERDER & 19/14-07-001 \$ 29.70 001-023010-03004 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 25.10 001-023010-03004 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 10.50 001-023010-03004 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 10.50 001-023010-03001 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 0003272370 \$ 6.50 001-0220110-0001 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 0003272370 \$ 6.50 001-0220110-0001 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 0003272370 \$ 6.50 001-0220110-0001 SHARP ELECTRONIC STRANGE (MILERSEPIPTION) \$ 0003272370 \$ 6.50 001-0220110-0001 COMMONWEALUL ATTNY  TOTAL FOUND AND AND AND AND AND AND AND AND AND A			ADMERGICING			
001-022010-5501 SCOTT, KIA 001-022010-5501 SCOTT, KIA 001-022010-10040 SIBAP ELECTRONIC 001-022010-10040 SIBAP ELECTRONIC 001-022010-10040 SIBAP ELECTRONIC 001-022010-7001 SIBAP ELECTRONIC 001-022010-7001 SIBAP ELECTRONIC 001-022010-1001 SIBAP ELECTRONIC 001-022010-1002 SIBAP ELECTRONIC 001-02201						
SOCT.   MILEAGE_VERNED   MILEAGE_VER	001-022010-5411					
001-022010-7001 SHARP ELECTRONIC CONCESSOR SHARP SALCTRONIC CREDIT UN CONCESSOR SHA	001-022010-3004					
SHARP BLECTRONIC   SHAPP BLECT	001-022010-3004	SHARP ELECTRONIC				
001-022010-501     T SHIRTZ NON     VERIZON WIRELESS     TRECOMMUNICATIONS		SHARP ELECTRONIC	EQUIPMENT			
001-021010-5201 T SHIRTY NOW PORT OFFICE SUPPLIES 5206 \$ 8.5.00 001-0210102 SHEMBITF  021-031020-1004 ALLIED SECURITY 021-031020-1008 ALDIE AUTO CARE, VALUE SERVICE SUPPLIES 5206 \$ 1.518.91  031-031020-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4512 \$ 24.00 041-031120-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4552 \$ 99.4.22 041-031120-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4552 \$ 99.5.59 041-031120-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4552 \$ 99.5.59 041-031120-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4552 \$ 99.5.59 041-031120-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4552 \$ 99.5.59 041-031120-5408 ALDIE AUTO CARE, VEHICLE EQUITMENT/GASOLINE SUPP 4552 \$ 90.00 041-031120-5408 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 5036 \$ 20.00 041-031120-5408 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 5036 \$ 20.00 041-031120-5408 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 50052021 \$ 14.65 041-031120-5503 BEACON CREDIT IN MOTOL VERICLE/BOILEMENT/GASOLINE SUPP 5005		SHARP ELECTRONIC	EQUIPMENT			
TOLAR ÉON: 022010 COMMONWEALTH ATTNY  03102 SHERRIFF  031020-10044 ALLIED SECURITY 031020-10048 ANDYS AUTO CARE, 031020-1020 ANDYS A			OFFICE SUPPLIES	5206		
Total for: 022010   COMMONWEALTH ATTNY	001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9877215789	\$	
03102 SHKRRIFF   031-031020-3004   ALLIED SECURITY   CARE,   VALICUS FOULTHWEY/CASOLINE SUP   4012   \$ 98.42   001-031020-5408   ANDYS AITO CARE,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5408   ANDYS AITO CARE,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5408   ANDYS AITO CARE,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5408   ANDYS AITO CARE,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5408   ANDYS AITO CARE,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5408   ANDYS AITO CARE,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5408   BEACON CREDIT IN FOULTH SUPPLIES OURS,   VALICUS FOULTHWEY/CASOLINE SUP   452   \$ 935.59   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 14.60   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 14.60   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 10.93   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 10.93   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRAVEL (SUBSIFIENCE/JOURNE)   0552001   \$ 3.76   001-031020-5503   BEACON CREDIT IN FRA	Total fam concin d					
OIL-031020-5048   MADYS ADTO CARE,   VEHICLE RQUIPMENT/GROCHES SUPP   4613	100a1 For: 022010 C	OMMONWEALTH ATTNY			\$	1,518.91
OIL-031020-5048   MADYS ADTO CARE,   VEHICLE RQUIPMENT/GROCHES SUPP   4613	03102 SHERRIFF					
001-031020-5408 ANDYS AUTO CARE, VEHICLE EQUITMENT/GROLINE SUPP   4532 \$ 935.59		ALLIED SECURITY	DEDATEC /MATAMENTANCE	200400		
001-031020-5408 ANDYS AUTO CARE, VEHICLE EQUIPMENT/GASOLINE SUPP   4553 \$ 80.24   001-031020-5408 ANDYS AUTO CARE, VEHICLE EQUIPMENT/GASOLINE SUPP   5036 \$ 20.00   001-031020-5408 ANDYS AUTO CARE, VEHICLE EQUIPMENT/GASOLINE SUPP   5036 \$ 20.00   001-031020-5409 AKON ENTERPRISES, POLICE SUPPLIES GUINS, ANNO SI-1729900 \$ 456.31   001-031020-5503 BEACON CREDIT UN POSTAGE	001-031020-5408					
001-031020-5408 ANDYS AUTO CARE, VEHICLE EQUIPMENT/GASOLINE SUP 4933 \$ 80.24 001-031020-5409 ANDYS AUTO CARE, VEHICLE EQUIPMENT/GASOLINE SUP 5036 \$ 20.06 001-031020-5409 AND STREEPERS, DOLLCE SUPPLIES GUNS, AMMO \$1-172990 \$ 456.31 001-031020-7005 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 11.33.36 101-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 14.65 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 11.25 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 11.25 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 24.66 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 24.66 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 3.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 3.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 3.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 55.78 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 55.78 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 55.78 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 55.78 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 55.78 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 55.78 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.76 001-031020-5503 BRACON CREDIT UN TRAVEL (SUSISTANCE/LODGING) 0.0052021 \$ 54.7	001-031020-5408		VEHICLE EQUIPMENT/GASOLINE SUPP			
001-031020-5408 ANDYS AUTC CARE, 001-031020-5408 ANDYS AUTC CARE, 001-031020-5408 AND ENTERPRISES, POLICE SUPPLIES SUPPLY \$10.50 (1.70.50) \$45.61.31 (0.10.50) \$1.00.50 (0.10.50) \$1.00.	001-031020-5408	•	VEHICLE EQUIPMENT/GASOLINE SUPP			
001-031020-7005 BACON EREPTISE, POLICE SUPPLIES GUNS, AMMON ST-172990 \$ 456.31   001-031020-7005 BACCON CREDIT UN MOTOR VERICLES/SQUIPMENT 05052021 \$ 1.635.36   1.63		ANDYS AUTO CARE,				
O11-031020-7505   BEACON CREDIT UN   MOTOR VEHICLE/EQUIPMENT   05052021 \$ 1,633.58	001-031020-5409	AXON ENTERPRISE,				
DOI-031020-5003   BEACON CREDIT UN   TRAVEL (SUSISTANCE/LODGING)   05052021 \$ 14.10   14.10   14.10   15.10   15.10   14.10   15.10   15.10   14.10   15.10   15.10   14.10   15.10		BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT			
DOI-031020-5503   BRACON CREDIT UN   FOSTAGE		BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	05052021		
DOI-031020-5408   BRACON CREDIT UN   TRAVEL (SUSISTANCE/LODGING)   05052021   \$ 500.93				05052021		
DOI-031020-5503   BEACON CREDIT UN   TRAVEL (SUSISTANCK/LODGING)   05052021   \$ 24.66   01-031020-5503   BEACON CREDIT UN   TRAVEL (SUSISTANCK/LODGING)   05052021   \$ 3.76   01-031020-5503   BEACON CREDIT UN   TRAVEL (SUSISTANCK/LODGING)   05052021   \$ 547.20   01-031020-5503   BROWN, JERBMY   TRAVEL (SUSISTANCK/LODGING)   05052021   \$ 547.20   01-031020-5408   EXKONMOBIL   TRAVEL (SUSISTANCK/LODGING)   05172021   \$ 55.78   01-031020-5408   EXKONMOBIL   TRAVEL (SUSISTANCK/LODGING)   05172021   \$ 55.7			TRAVEL (SUSISTANCE/LODGING)	05052021		
DOI-031020-5503   BEACON CREDIT UN			VEHICLE EQUIPMENT/GASOLINE SUPP	05052021	\$	500,93
001-031020-5503   BEACON CREDIT UN TRAVEL (SUSISTANCE/LODGING)   05052021   \$ 547.20			TRAVEL (SUSISTANCE/LODGING)		\$	24.66
O1-031020-5503   BROWN, JEREMY   TRAVEL (SUSISTANCE/LODGING)   05172021   \$ 55.78			TRAVEL (SUSISTANCE/LODGING)			3.76
Oli-031020-3005   COMPUTER FROJECT   MAINTENNANCE SERVICE CONTRACT   21-04-86ME   \$ 180.00			TRAVEL (SUSISTANCE/LODGING)			547.20
O1-031020-5408   EXXONMOBIL   VEHICLE EQUIPMENT (GASOLINE SUPP   05052201 \$ 35.46   001-031020-3002   JENNINGS, DANBIT   VEHICLE EQUIPMENT (GASOLINE SUPP   05052021 \$ 35.46   001-031020-3002   JENNINGS, DANBIT   VEHICLE EQUIPMENT (GASOLINE SUPP   001-031020-5408   JERRY'S AUTO, IN VEHICLE EQUIPMENT (GASOLINE SUPP   001-031020-5410   LAWMEN SUPPLY CO   UNIFORMS/WEARING APPAREL   S01473955 \$ 108.00   001-031020-5410   LAWMEN SUPPLY CO   UNIFORMS/WEARING APPAREL   S01473955 \$ 108.00   001-031020-5410   LAWMEN SUPPLY CO   UNIFORMS/WEARING APPAREL   S01473352 \$ 379.00   001-031020-5408   PAMPLIN EXXON SE   VEHICLE EQUIPMENT (GASOLINE SUPP   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 12,517.90   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 12,517.90   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 3,192.50   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 3,192.50   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 3,192.50   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 12,764.80   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.3B \$ 12,764.80   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.5B \$ 12,764.80   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,764.80   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,764.80   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,764.80   001-031020-7005   PINEY RIDGE CONT   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,764.80   001-031020-5408   SIRCHIE   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,764.80   001-031020-5408   TIGER FUEL COMPA   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,677.10   001-031020-5408   TIGER FUEL COMPA   VEHICLE EQUIPMENT/GASOLINE SUPP   MOTOR VEHICLE/EQUIPMENT   2021-007.5 \$ 12,675.5   001-031020-5408   TIGER FUEL COMPA   VEHICLE EQUIPM						55.78
001-031020-5404 FIRE & SAFRTY MEDICAL/LAB SUPPLIES 106613 \$ 180.00   001-031020-5408 JERRY'S AUTO, IN   001-031020-5410 LAWMEN SUPPLY CO   001-031020-5410 LAWMEN SUPPLY CO   001-031020-5410 LAWMEN SUPPLY CO   001-031020-5410 LAWMEN SUPPLY CO   001-031020-5408 PAMPLIN EXXON SE   001-031020-5408 PAMPLIN EXXON SE   001-031020-7005 PINEY RIDGE CONT   001-031020-7005 P						
Deficion	001-031020-5404		MEDICAL/LAB SUPPLIES			
001-031020-5410	001-031020-3002					
DOI-031020-5410	001-031020-5408	JERRY'S AUTO, IN				
O01-031020-5410		LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL			
001-031020-5408 PAMPLIN EXXON SE 001-031020-7005 PINEY RIDGE CONT		LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL			
DAMPLIN EXXON SE   DAMPLI EXXON S		LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL			
O1-031020-7005			VEHICLE EQUIPMENT/GASOLINE SUPP	45715		
O01-031020-7005			MOTOR VEHICLE/EQUIPMENT	2021-007.1B	\$	
O1-031020-7005			MOTOR VEHICLE/EQUIPMENT	2021-007.2B	\$	12,517.90
O1-031020-7005			MOTOR VEHICLE/EQUIPMENT		\$	3,192.50
O1-031020-7005			MOTOR VEHICLE/EQUIPMENT			7,008.00
O01-031020-7005			MOTOR VEHICLE/EQUIPMENT			12,764.80
O01-031020-7005			MOTOR VEHICLE/EQUIPMENT			
001-031020-7005         PINEY RIDGE CONT         MOTOR VEHICLE/EQUIPMENT         2021-007-3         \$ 5,237.50           001-031020-7005         PINEY RIDGE CONT         MOTOR VEHICLE/EQUIPMENT         2021-007-5         \$ 10,310.20           001-031020-5408         SADLER JR., THOM         MOTOR VEHICLE/EQUIPMENT         2021-007-5         \$ 10,310.20           001-031020-3005         SHARP ELECTRONIC         MAINTENANCE SERVICE CONTRACT         9003264709         \$ 180.61           001-031020-3005         TIAA COMMERCIAL         MAINTENANCE SERVICE CONTRACT         8088962         \$ 91.66           001-031020-5408         TIGER FUEL COMPA         VEHICLE EQUIPMENT/GASOLINE SUPP         675169         \$ 1,211.96           001-031020-5408         TIGER FUEL COMPA         VEHICLE EQUIPMENT/GASOLINE SUPP         699925         \$ 1,267.55           001-031020-5203         VERIZON WIRELESS         VEHICLE EQUIPMENT/GASOLINE SUPP         697974         \$ 1,267.55           001-031020-5801         VIRGINIA FORENSI         DUES/MEMBERSHIPS         05172021         \$ 40.00           001-031020-5408         WEBB'S TIRE COMP         VEHICLE EQUIPMENT/GASOLINE SUPP         215800         \$ 290.64			MOTOR VEHICLE/EQUIPMENT			
001-031020-7005 PINEY RIDGE CONT MOTOR VEHICLE/EQUIPMENT 2021-007-5 \$ 10,310.20   001-031020-5408 SADLER JR., THOM	001-031020-7005		MOTOR VEHICLE/EQUIPMENT			
001-031020-5408 SADLER JR., THOM 001-031020-5408 SADLER JR., THOM 001-031020-5408 SADLER JR., THOM 001-031020-5408 SADLER JR., THOM 001-031020-5408 TIGER FUEL COMPA 001-031020-5408 WEBSIS TIRE COMPA 001-031020-5408 WEBSIS	001-031020-7005		MOTOR VEHICLE/EOUIPMENT			
001-031020-5404 SIRCHIE MAINTENANCE SERVICE CONTRACT 9003264709 \$ 180.61 001-031020-5404 SIRCHIE MEDICAL/LAB SUPPLIES 0491175-IN \$ 117.65 001-031020-5408 TIGER FUEL COMPA VEHICLE EQUIPMENT/GASOLINE SUPP 675169 \$ 1,211.96 001-031020-5408 TIGER FUEL COMPA VEHICLE EQUIPMENT/GASOLINE SUPP 683916 \$ 1,201.77 001-031020-5408 TIGER FUEL COMPA VEHICLE EQUIPMENT/GASOLINE SUPP 690925 \$ 1,216.85 001-031020-5408 VERIZON WIRELESS TIGER FUEL COMPA VEHICLE EQUIPMENT/GASOLINE SUPP 697974 \$ 1,267.55 001-031020-5801 VIRGINIA FORENSI DUES/MEMBERSHIPS 05172021 \$ 40.00 001-031020-5408 WEBB'S TIRE COMP VEHICLE EQUIPMENT/GASOLINE SUPP 215800 \$ 290.64	001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP			
001-031020-5404 SIRCHIE MEDICAL/LAB SUPPLIES 0491175-IN \$ 117.65   001-031020-3005 TIAA COMMERCIAL MAINTENANCE SERVICE CONTRACT 8088962 \$ 91.66   001-031020-5408 TIGER FUEL COMPA		SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT			
001-031020-3005 TIAA COMMERCIAL MAINTENANCE SERVICE CONTRACT 8088962 \$ 91.66 001-031020-5408 TIGER FUEL COMPA 001-031020-5408 VERIZON WIRELESS TIGER FUEL COMPA 001-031020-5408 VERIZON WIRELESS TURE COMPA 001-031020-5408 WEBB'S TIRE COMP 001-031020-5408 WEBB'S TIRE		SIRCHIE	MEDICAL/LAB SUPPLIES			
O01-031020-5408			MAINTENANCE SERVICE CONTRACT			
001-031020-5408 TIGER FUEL COMPA VEHICLE EQUIPMENT/GASOLINE SUPP 683916 \$ 1,201.77  001-031020-5408 TIGER FUEL COMPA VEHICLE EQUIPMENT/GASOLINE SUPP 690925 \$ 1,216.85  001-031020-5203 VERIZON WIRELESS VEHICLE EQUIPMENT/GASOLINE SUPP 697974 \$ 1,267.55  001-031020-5801 VIRGINIA FORENSI DUES/MEMBERSHIPS 05172021 \$ 40.00  001-031020-5408 WEBB'S TIRE COMP VEHICLE EQUIPMENT/GASOLINE SUPP 215800 \$ 290.64			VEHICLE EQUIPMENT/GASOLINE SUPP			
TIGER FUEL COMPA   VEHICLE EQUIPMENT/GASOLINE SUPP   690925   1,216.85			VEHICLE EQUIPMENT/GASOLINE SUPP			
TIGER FUEL COMPA   VEHICLE EQUIPMENT/GASOLINE SUPP   697974   \$ 1,267.55			VEHICLE EQUIPMENT/GASOLINE SUPP	690925		
001-031020-5203 VERIZON WIRELESS TELECOMMUNICATIONS 9877628164 \$ 600.95 001-031020-5808 VIRGINIA FORENSI DUES/MEMBERSHIPS 05172021 \$ 40.00 001-031020-5408 WEBB'S TIRE COMP VEHICLE EQUIPMENT/GASOLINE SUPP 215800 \$ 290.64				697974		
001-031020-5408 WEBB'S TIRE COMP VEHICLE EQUIPMENT/GASOLINE SUPP 215800 \$ 290.64						
001-031020-5408 WEBRIS TIPE COMP DEPLICE POUL PROPRIE CONTROL S 290.64						40.00
COMP VARIOUS EQUIPMENT/GASULINE SUPP 215936 \$ 633.23						
		5 IIM COMP	PARTEMENT/GASOLINE SUPP	215936	នុ	633.23

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Budget Account	Vendor ID	Description	Invoice ID		Amount
Total for: 031020 SHERRIFF	र			\$ \$	94,684.32
03401 OFFICE BUILD/HOUSING					
001-034010-5402	BANK OF AMERICA	INSPECTION SUPPLIES	0.10=		
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	3/21-4/20/2021	\$	150.00
001-034010-5408	MANSFIELD OIL CO			\$	787.45
001-034010-5408	MANSFIELD OIL CO		SQLCD-675907	\$	160.86
001-034010-5408	MANSFIELD OIL CO	- Z GULL	SQLCD-676235 SQLCD-681418	\$	51.63
Total for: 034010 OFFICE E		operation ( ) discourse burn	20000-001419	\$ 	162.76
03501 ANIMAL CONTROL	OTED HOUSING			\$	1,312.70
001-035010-5408	MANGETEID OTT GO	V			
001-035010-5408	MANSFIELD OIL CO MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-681418	\$	73,24
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-681418	\$	259.79
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-675907	\$	127.76
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-675907	\$	37.93
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	104.79
001-035010-5101	SOUTHSIDE ELECTR	VEHICLE EQUIPMENT/GASOLINE SUPP ELECTRICAL SERVICES	SQLCD-676235	\$	37.51
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05172021	\$	434.52
001-035010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	3/28-4/27/2021	\$	27.12
001-035010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	215125	\$	625.68
Total for: 035010 ANIMAL C		TENTESE AGOTPHENT/GRADULINE SUPP	215717	\$	56.75
	CNIROL			\$	1,785.09
03503 MEDICAL EXAMINER 001-035030-3001					
001-035030-3001	TREASURER OF VIR		05172021	\$	20.00
001-033030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	05172021	\$	40.00
Total for: 035030 MEDICAL	EXAMINER			 \$	60.00
03606 B911				,	00.00
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	457768		2
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	457908	\$ \$	31.99
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2021	\$	4.99
001-036060-3005	HUDSON-PAYNE ELE	MAINTENANCE SERVICE CONTRACT	16069398	\$	52,98 240,00
001-036060-5417	JZ SIGNS	SIGNAGE	3731	\$	1,540.97
001-036060-5417	JZ SIGNS	SIGNAGE	3735	\$	322.53
001-036060-5417	JZ SIGNS	SIGNAGE	3739	\$	88.70
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-675907	Ś	113.72
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-676235	\$	71.58
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-681418	ş	117.92
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003264709	\$	274.62
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4281187-0	\$	96.40
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8088962	\$	127.93
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	05172021	\$	65.00
001-036060-5203 001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/1-5/31/2021	\$	1,036.46
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$	463.42
	VERIZON - ALBANY	TELECOMMUNICATIONS	5/1-5/31/2021	\$	77.74
Total for: 036060 E911				\$	4,726.95
04205 LANDFILL CONVENIENCE					
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	58926	\$	26,14
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2021	\$	46,20
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	3/21-4/20/2021	\$	31,96
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	3/21-4/20/2021	\$	30.99
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	3/21-4/20/2021	\$	78.23
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	3/21-4/20/2021	\$	29.99
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	3/21-4/20/2021	\$	28.98
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2021	\$	29.52
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	261039	\$	204.00
001-042050-3002	BIOLOGICAL MONIT	PROFESSIONAL SERVICES	8309	\$	800.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4141	\$	457.47
001-042050-5401 001-042050-5101	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 042021	\$	104.54
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	\$	105.35
	DOMINION-	TELECOMMUNICATIONS	APRIL 2021	\$	63.75
001-042050-3002 001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021030390	\$	3,279.50
001-042050-3002	EUROFINS LANCAST	PROFESSIONAL SERVICES	J29719-1	\$	269.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	105761	\$	73.00
442004 2440	FIRE & SAPETY	SAFETY SUPPLIES	106469	\$	39.00

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Budget Account	11 A				
001-042050-3002	Vendor ID	Description	Invoice ID		Amount
001-042050-5407	JAMES R. REED AN	DHIVICED	2103125	\$	258,00
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	181306	\$	449.42
001-042050-5101	SOUTHSIDE ELECTR	· · · · · ·	MAY 2021	\$	446.16
001-042050-5101	SOUTHSIDE ELECTR		MAY 2021	\$	501.69
	SOUTHSIDE ELECTR		MAY 2021	\$	263.66
001-042050-5101	SOUTHSIDE ELECTR		APRIL 2021	\$	86.14
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	606544	\$	2,343.13
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	606576	\$	2,227.62
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	606771	\$	426.08
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	SO4874	\$	212.80
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/23-5/22/2021	ş	57.56
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$	288.79
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9878175079	\$	67.37
				٧	07.37
Total for: 042050 LANDFILL	CONVENIENCE			\$	13,326.04
				7	13/320.04
04302 GENERAL PROPERTIES					
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	59273	\$	0.5 50
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457744	я \$	27.73
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457819		75.30
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457820	\$	48,49
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE		\$	27.50
001-043020-5405	ATCO INTERNATION	JANITORIAL/HOUSEKEEPING SUPPLIE	457841	\$	15.27
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	I0575770	\$	564.27
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2021	\$	21.04
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	23.18
001-043020-3004	BANK OF AMERICA		3/21-4/20/2021	\$	23.60
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	78.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	8.41
001-043020-5405	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	60.00
001-043020-3004	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2021	\$	4.98
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	108.21
001-043020-3004		REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	631.46
001-043020-5101	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2021	\$	470.17
001-043020-3004	CENTRAL VA ELECT	ELECTRICAL SERVICES	4140	\$	103.70
001-043020-5101	CUMMINS ATLANTIC	REPAIRS/MAINTENANCE	L4-24565	\$	1,878.00
	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	\$	809.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	\$	28.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	\$	65.08
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	ŝ	104.16
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	ŝ	4,614.40
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	s	118.36
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	\$	1,738.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	\$	141.12
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	\$	391.06
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	\$	183.29
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	\$	14.74
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	\$	
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	Ś	215.59
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL, 2021	\$	226.30
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021		47.48
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	APRIL 2021	Ş	764,29
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	713086	\$	517.22
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES		\$	206.64
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012771923	\$	217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012671	\$	97.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012723	\$	6,905.01
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012724	\$	788.67
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012733	\$	97.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012747	\$	2,552.59
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	012733	\$	800.78
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	734450	\$	21.82
001-043020-3004	JAMERSON BUILDIN		734779	Ş	10,58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	734971	\$	16.56
001-043020-5413	JAMERSON BUILDIN	REPAIRS/MAINTENANCE TOOLS	735945	\$	22.99
001-043020-3004	JAMERSON BUILDIN		736104	\$	391.22
001-043020-3004		REPAIRS/MAINTENANCE	736256	\$	89.80
001-043020-3004		REPAIRS/MAINTENANCE	736260	\$	9,99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	736445	\$	69.28
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	736481	\$	7.92
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	737127	\$	8.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	737319	\$	21.42
	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	737438	\$	42.77
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	737990	\$	68.43

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Budget Account	Vendor ID	Description			
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	Invoice ID		Amount
001-043020-3004	JAMERSON BUILDIN		738105	\$	26.34
001-043020-3 <b>p</b> 04	JAMERSON BUILDIN		738151	\$	10.64
001-043020-3004	JAMERSON BUILDIN	• • • • • • • • • • • • • • • • • • • •	738166	\$	1.79
001-043020-3004	JAMERSON BUILDIN		738261 738283	\$	137.98
001-043020-3004	JAMERSON BUILDIN		7395070	\$	15.77
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	180216	\$ \$	59.85
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	182374	\$ \$	25.78
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004910	\$	24.28
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1438	\$	507.50
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	690077	\$	3,347.50 1,184.29
001-043020-5102	TIGER FUEL COMPA		697662	\$	41.72
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	697757	\$	587.68
001-043020-3004	TIGER FUEL COMPA	REPAIRS/MAINTENANCE	699629	\$	55,34
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	71.56
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	210.59
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	93.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	114.71
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	97.93
001-043020-5103 001-043020-5405	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	\$	128.40
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1151047	\$	288.53
001-043020-3405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1153203	\$	268.18
001 043020-3004	WOODALL & LANG,	REPAIRS/MAINTENANCE	13536	\$	300.00
Total for: 043020 GENERAL	PROPERTIES				
on and the second	I KOI BKIIBS			\$	34,324.76
05310 COMPREHENSIVE SERVICE					
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05140001		
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05142021	\$	1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05142021	\$	1,800.00
001-053100-3001	ALTAVISTA YMCA	PROFESSIONAL SERVICES	05142021 05142021	\$	200.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	1.7802	\$	495.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$	5,320.32
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$ *	170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$ \$	85.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$	127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$	382.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$	467.50 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05142021	\$	127.50
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	724958	\$	3,056.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	202401-32021	\$	3,598.56
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	202401-42021	\$	2,399.04
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-012101	\$	3,774.32
001-053100-3001 001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-022101	\$	3,586.16
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-032101	\$	3,774.32
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-042101	\$	3,711.60
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0284101-IN	\$	6,736.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1885	\$	500.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1886	\$	1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1887	\$	1,170.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	05142021	\$	7,407.25
001-053100-3001	HARVEST OUTREACH HARVEST OUTREACH	PROFESSIONAL SERVICES	05142021	\$	2,364.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	05142021	\$	3,349.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	89932	\$	875.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05142021	\$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05142021	\$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	05142021	\$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05142021	\$	2,670.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	285.63
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	3,708.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	2,550.00
001-053100-3001		PROFESSIONAL SERVICES	05142021	\$	2,550.00
001-053100-3001		DEOERGETOWN CREEKING	05142021	\$	2,550.00
001-053100-3001		BUODHOOTONY	05142021	\$	4,238.00
001-053100-3001		DROBERGE TAXAT CORRES	05142021 05142021	\$	910.80
001-053100-3001		DROPECCTONET CORRESPONDE	05142021	\$ \$	3,260.00
		-		4	2,550.00

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Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001 001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	ş	2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05142021	\$	843.78
001-053100-3001	IMPACT LIVING SE IMPACT LIVING SE		11388-042101	\$	7,717.00
001-053100~3001	IMPACT LIVING SE		14349 14350	\$	700.00
001-053100-3001	IMPACT LIVING SE		14351	\$ \$	140.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05142021	\$	567.00 310.00
001-053100-3001 001-053100-3001	KEYSTONE NEWPORT		05142021	\$	2,635.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7255	\$	240.00
001-053100-3001	LIFE PUSH, LLC LIFE PUSH, LLC	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	8559	\$	1,131.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8560 8561	\$	390.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8561 8562	\$	1,000.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8563	\$ \$	1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8564	\$	1,705.00 560.00
001-053100-3001 001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8565	\$	1,666.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8566	\$	800.00
001-053100-3001	LIFE PUSH, LLC LIFE PUSH, LLC	PROFESSIONAL SERVICES	8567	\$	300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	8568	\$	360.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8569 8570	\$	900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8571	\$ \$	1,920.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8572	Š	600.00 732.60
001-053100-3001 001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8573	\$	1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8574	\$	1,725.00
001-053100-3001	LIFE PUSH, LLC LIFE PUSH, LLC	PROFESSIONAL SERVICES	8575	s	1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	8576	\$	2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8578 8579	\$	300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8580	\$ \$	607.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8581	\$	789.00 1,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8582	\$	1,200.00
001-053100-3001 001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8583	\$	800.00
001-053100-3001	LIFE PUSH, LLC NCG FINANCE DEPA	PROFESSIONAL SERVICES	8584	\$	2,400.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	3935027	ş	240.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	3936031 8634	\$	320.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8635	\$ \$	2,060.40
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8636	\$	2,060.40 2,060.40
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	KC0421	\$	2,769.47
001-053100-3001	SH VARSITY ACQUI SH VARSITY ACQUI	PROFESSIONAL SERVICES	2927	\$	3,781.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	3403	\$	3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	4445	Ş	4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4446 5325	\$ \$	4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5326	э \$	3,383.00 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5327	Š	3,383.00
001-053100-3001 001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5328	\$	3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5329	\$	3,383.00
001-053100-3001	SH VARSITY ACQUI SH VARSITY ACQUI	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	5330	\$	3,383.00
001-053100-3001	SH VARSITY ACQUI		5432	\$	6,188,00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5433 5434	\$ \$	6,188.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5435	₽ S	1,824.00 5,168.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104994-CL-00002	\$	2,952.90
001-053100-3001 001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104994-CL-00004	\$	2,952.90
001-053100-3001	UNITED METHODIST UNITED METHODIST	PROFESSIONAL SERVICES	104994-CL-00006	\$	2,746.80
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	104994~CL-00007	\$	1,830.00
001-053100-3001	VA HOME FOR BOYS	PROFESSIONAL SERVICES	104994-CL-00008	\$	2,746.80
001-053100-3001	VOICES	PROFESSIONAL SERVICES	7715 04202021	\$ \$	740.00
001-053100-3001	WINCHESTER COMM.	PROFESSIONAL SERVICES	05142021	⊋ \$	73.34 480.00
Total for: 053100 CC	OMPREHENSIVE SERVIC			\$	218,082.59
07101 SPORTS COMPLEX					
001-071010-7001	BANK OF AMERICA	EQUIPMENT	2/21 4/22/22		
001-071010-3010	CAL-TEK BUILDING		3/21-4/20/2021 APRIL 2021	\$	139.28
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	APRIL 2021 APRIL 2021	\$ \$	2,550.00
Total for: 071010 SP	ORTS COMPLEX			* \$	1,163.72 

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udget Account 07102 PARKS & RECREAT	Vendor ID	Description	Invoice ID		Amount
001-071020-3004	CAL-TEK BUILDING		APRIL 2021	ş	880.0
001-071020-3004	TOWN OF APPOMATT	REPAIRS/MAINTENANCE	21-00103	\$	220.6
Total for: 071020 PA	RKS & RECREATION			 \$	1,100.6
07301 PUBLIC LIBRARY			•	•	.,,
001-073010-5415	AMAZON CAPITAL S	SUMMER READING	4-4-		
001-073010-5412	AMAZON CAPITAL S	EDUCATION/RECREATION SUPPLIES	179L-KXJ4-91VT	\$	75.2
001-073010-5201	BANK OF AMERICA	POSTAGE	1FT1-FT7K-JK1F	\$	49.4
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2021	\$	12.6
001-073010-5201	BANK OF AMERICA	POSTAGE	3/21-4/20/2021	\$	11.8
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	3/21-4/20/2021 74119351	\$	1.2
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS		\$	24.6
001-073010-5403	CRYSTAL SPRINGS	WATER/SEWER SERVICES	74174486	\$	24.6
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	16370594 042021	\$	32.0
001-073010-5401	HARVEY, DIANA	OFFICE SUPPLIES	APRIL 2021 05102021	\$	633,1
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52221876	\$	2,259.7
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52221877	\$	43.8
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52250736	\$	22.1
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52250737	\$ \$	146.7
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52293181	\$	266.6
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52293182	\$	23.5
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52293183	\$	17.9
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52389704	\$	30.0
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Z3615	\$	120.7 780.0
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	500283728	\$	66.9
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	500313342	\$	39.9
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	500345797	\$	44.9
001-073010-5417	NEWS & ADVANCE	NEWSPAPERS	05172021	\$	468.0
001~073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9003248228	\$	124.6
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	8073317	Š	407.9
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/16-4/13/2021	s	57.8
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$	43.0
Total for: 073010 PUBLIC LIBRARY				\$	5,829.6
08104 ZONING/SUBDIVISI	ON/P				
001-081040-3002	MOORE, PHILLIP	PROFESSIONAL SERVICES	05172021	4	
001-081040-3007		ADVERTISING	44195	\$	100.0
001-081040-3007		ADVERTISING	44196	\$ \$	166.5 166.5
Total for: 081040 ZON	ING/SUBDIVISION/P				
00105 ECONONIA DESCRIPTION				P	433.1
08105 ECONOMIC DEVELOP		SPECIAL PROJECTS			
		SPECIAL PROJECTS	3/21-4/20/2021	\$	145.2
Total for: 081050 ECO	NOMIC DEVELOPMENT			\$	145.2
08303 EXTENSION SERVICE	E				
01-083030-1001	BURSAR'S OFFICE	SALARIES & WAGES	202103	\$	14,138.50
Total for: 083030 EXT	ENSION SERVICE			\$	14,138.50
09104 CAPITAL PROJECTS				•	
01-091040-7014		COUNTY CAPITAL PROJECTS	60/4/21	4	
		Samuel Mooners	60/4/21	\$	1,360.00
Total for: 091040 CAPI	<b>.</b>				

## BOARD OF SUPERVISORS SPECIAL CALLED JOINT MEETING WITH SCHOOL BOARD MONDAY, APRIL 12, 2021 6:00 P.M.

The Appomattox County Board of Supervisors held a Special Called Joint Meeting with the Appomattox County School Board on Monday, April 12, 2021 at 6:00 p.m. in the Appomattox County High School cafeteria located at 198 Evergreen, Avenue, Appomattox, Virginia.

## **Appomattox County Board of Supervisors**

## Present:

Samuel E. Carter

Courthouse District, Chairman

John F. Hinkle

Falling River District

Trevor L. Hipps

Wreck Island District

William H. Hogan

Appomattox River District, Vice-Chairman

Watkins M. Abbitt

Piney Mountain District

## Also, Present:

Susan M. Adams, County Administrator

Wanda D. McCormick, Administrative Assistant/Accounts Payable

Kayla Marshall, Finance Officer Administrator

## **Appomattox County School Board**

## **Present:**

Gregory A. Smith

Courthouse District, Chairman

Rev. Alfred L. Jones III

Piney Mountain District

Roger B. Stough

Falling River District

Wyatt K. Torrence

Appomattox River District, Vice-Chairman

Jason L. Wells

Wreck Island District

## Also, Present:

Dr. Annette Bennett, Division Superintendent

Bruce McMillan, Director of Finance

Carrington Pritchard, Executive Secretary/Clerk of the Board

Chairman Smith called the Appomattox County School Board to order at 6:00 p.m. and Chairman Carter called the Appomattox County Board of Supervisors to order at 6:00 p.m.

## Pledge of Allegiance

**Invocation - Moment of Silence** 

A PPEA presentation was presented by Jamerson-Lewis Construction, Dewberry and Southern Air for the Appomattox High School additions and renovations.

## **ADJOURNMENT**

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 7:24 p.m.

Samuel E. Carter, Chairman

## BOARD OF SUPERVISORS MEETING MONDAY, April 19, 2021 6:00 P.M.

The Appomattox County Board of Supervisors held a scheduled meeting on Monday, April 19, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

## **Appomattox County Board of Supervisors Present:**

Samuel E. Carter

**Courthouse District** 

William H. Hogan

Appomattox River District

Watkins M. Abbitt John F. Hinkle

Piney Mountain District Falling River District

Trevor L. Hipps

Wreck Island District

## Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Ace Bailey, IT Manager
John Spencer, Purchasing Agent

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m. Pledge of Allegiance Invocation – Mr. Hogan

## SETTING OF AGENDA

Mr. Abbitt requested a moment to speak before the Citizen Public Comment Period. Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all other members present and voting yes to approve the Agenda, as amended.

## WORK SESSION - Resolution in Honor of Dr. Paul D. Harvey

WHEREAS, Dr. Paul D. Harvey suddenly and unexpectedly passed away on October 19, 2020; and

**WHEREAS,** Dr. Paul D. Harvey was raised in Appomattox, attended Appomattox County High School, graduated from Hampden-Sydney College in 1975; and then from the Medical College of Virginia with a Doctor of Dental Surgery in 1979; and

WHEREAS, Dr. Paul D. Harvey opened a dental office in Midlothian, Virginia before moving the practice to Appomattox in 2000, fulfilling a lifelong dream of practicing in his hometown; and

WHEREAS, Dr. Paul D. Harvey was a strong community advocate for citizenship, service, and cooperation, especially between Appomattox County and the Town of Appomattox; and

WHEREAS, Dr. Paul D. Harvey became heavily involved in Appomattox community activities and issues, including being appointed to the Economic Development Authority of Appomattox County in January 2008, and was a strong supporter of Appomattox County's efforts to build a waterline to Campbell County to ensure the future sustainability of the Town's water supply while also opening avenues for future economic growth; and

**WHEREAS**, Dr. Paul D. Harvey, in order to craft an environment more conducive to community cooperation, ran for and was elected Mayor of the Town of Appomattox in May, 2008, a position he embraced with love, dignity and respect for twelve years; and

WHEREAS, Dr. Paul D. Harvey, as Mayor of Appomattox, was instrumental in several major accomplishments, including improvement of the Town's fiscal condition through reduced spending; completion of a comprehensive rezoning of the Town; completion of a corridor study that identified future recreational trails; creation of the Town Planning Commission and Town Economic Development Authority; development of the Kiddie Park; creation of the ROSE spot garden program to increase the visual appeal of the Town; and the receipt of funding to clean up blight and improve quality of life for Town residents; and

**WHEREAS,** Dr. Paul D. Harvey was an early and sustained advocate for the development of Courtland Festival Park, a project that became his passion since it blended his love of music with his desire to upgrade community facilities to offer the best possible experience to residents and visitors alike; and

**WHEREAS,** Dr. Paul D. Harvey was also a respected leader in Central Virginia regional affairs, serving as chairman of the Central Virginia Planning District Commission in FY2016 as well as becoming heavily invested in regional workforce development efforts.

**NOW THEREFORE BE IT RESOLVED THAT** the Appomattox County Board of Supervisors does hereby officially recognize and mourn the passing of Dr. Paul D. Harvey for his lifetime of outstanding public service to the Appomattox Community, and also for being a kind, caring man who made serving others a priority in his life.

ADOPTED by the Board of Supervisors of Appomattox County on this 19th day of April, 2021.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to adopt the Resolution honoring Dr. Paul D. Harvey.

The Board of Supervisors presented the Resolution to Dr. Paul Harvey's family members. Also, Delegate Matt Farris was present and presented the family with a Resolution from the House of Delegates.

Mr. Watkins Abbitt, Piney Mountain District Supervisor announced that he will not be running for re-election.

#### **APPEARANCES**

Mr. Chip Dicks, Gentry Locke Law Firm on behalf of Energix Group appeared before the Board and provided a slide presentation on solar energy legislation and the future Spout Spring project.

Mr. Mark Thomas, Community Relations, Mr. Ron White, Vice President of Member & Public Relations, and Mr. Brad Furr, Vice President of Operations of Southside Electric Cooperative appeared before the Board and provided an update on the recent winter storm "Shirley" and their restoration efforts.

Mr. Gary Wood, President & CEO of Central Virginia Electric Cooperative appeared before the Board and provided an update on the Firefly broadband project in Appomattox and requested the Board's consideration to support the Regional Broadband Partnership and enter into a Memorandum of Understanding outlined below with Central Virginia Electric Cooperative.

#### PHASE ONE MEMORANDUM OF UNDERSTANDING

This Phase One Memorandum of Understanding (this "Memorandum") is made effective as of March 1, 2021 (the "Effective Date"), by and between Virginia Electric and Power Company d/b/a Dominion Energy Virginia, a Virginia public service corporation ("Dominion"), Central Virginia Services, Inc. d/b/a Firefly Fiber Broadband, a Virginia stock corporation ("Firefly"), Rappahannock Electric Cooperative, a Virginia electric cooperative corporation ("REC"), and each of the participating counties who subsequently join this Memorandum in the manner set forth herein ("Participating Counties"). Dominion, Firefly, and REC are, collectively, the "Organizing Parties", and Dominion, Firefly, REC, and each Participating County are each a "Party" and collectively may be referred to as the "Parties". RECITALS

- A. Pursuant to the Virginia Code § 56-585.1:9, effective July 1, 2019 (the "Pilot Statute") the Commonwealth of Virginia is seeking to expand broadband services into unserved areas of the Commonwealth. The Pilot Statute further permits electric utilities to pursue pilot programs with broadband providers and local counties and municipalities to facilitate such expansion.
- B. Dominion and Firefly have explored the feasibility of Dominion deploying middle mile service to facilitate Firefly in extending last-mile service to unserved populations throughout the communities Virginia and have identified several counties as viable candidates based on the legislative requirements for such a pilot program.
- C. REC desires to collaborate with Dominion and Firefly to leverage the proposed middle-mile and last-mile deployments by Dominion and Firefly, respectively, to improve the security, reliability and efficiency of REC's electric system and to extend broadband availability to as many of REC's unserved members as reasonably possible.
- D. The Organizing Parties believe their partnership as set forth herein (the "Initiative") can dramatically expand broadband access to presently unserved areas throughout Virginia, and are inviting counties that could benefit from the Initiative to join this Memorandum and become Participating Counties.
- E. The Parties will pursue a relationship whereby: (i) pursuant to the Pilot Statute, Dominion would construct a fiber route that maximizes the number of unserved areas to be served by Firefly within each Participating County, (ii) Dominion will

leverage the additional fiber installed along the route to connect devices that may not have had fiber connectivity under the original plan pursuant to the Grid Transformation and Security Act, (iii) REC will leverage the Initiative to improve the security, reliability and efficiency of REC's electric system and to facilitate the extension of broadband availability to as many of REC's unserved members as possible, (iv) Firefly will collaborate with and invest in each Participating County and use the additional Dominion fiber capacity and network elements contributed by REC to serve broadband end users in unserved locations in each Participating County, and (v) each Participating County will share relevant information with the Organizing Parties and collaborate with the Organizing Parties to advance the Initiative. The efforts of the Parties herein in each such Participating County shall be referred to as a "Project", and collectively the "Projects").

- F. It is the intention of the Parties that the Initiative will result in the deployment of a fiber-to-the-premises last-mile broadband network to offer service to all locations within each Participating County that are unserved as of the date hereof. The Parties acknowledge and agree that the specific details and characteristics of each Project will be analyzed and refined as the Initiative proceeds.
- G. The Organizing Parties have divided the Initiative into three phases.

NOW, THEREFORE, the Parties hereby agree as follows:

#### 1. PROCEDURE TO BECOME A PARTICIPATING COUNTY

Any county that is invited to join the Initiative by the Organizing Parties shall have until April 1, 2021 to return a counterpart signature page to this Memorandum to the Organizing Parties; provided the Organizing Parties may extend this deadline for good cause if such extension will not materially delay the Initiative. Upon acceptance of the counterpart signature page by the Organizing Parties, such county shall become a Participating County.

#### 2. INFORMATION SHARING AND COORDINATION

- a) Each Participating County and each Organizing Party agrees to share with the Organizing Parties such information as it has in its possession related to broadband deployment and availability that may be useful to the Organizing Parties in conducting their analysis or otherwise facilitate the Initiative.
- b) Firefly will serve as the central conduit for all information sharing activities and will be responsible for overall coordination of the Initiative.
- c) The Parties will coordinate any communication releases to the public, and all announcements are subject to the prior written consent of Dominion and prior written or verbal consent of all parties.
- d) Notwithstanding anything to the contrary hereunder, in no event does this sharing of information agreement require any Party to disclose confidential or proprietary information not otherwise authorized for release to any Party or Parties.

#### 3. PHASE ONE TIMEFRAME AND ACTIVITIES

- a) The Parties anticipate that Phase I of the Initiative will continue until approximately June 30, 2021.
- b) During Phase I:
  - a. The Organizing Parties will conduct community and stakeholder engagement activities in each Participating County.
  - b. The Organizing Parties will collaborate to develop preliminary plans and design criteria that: (i) are consistent with the Pilot Statute, (ii) support REC's desire to leverage the Initiative to improve the security, reliability and efficiency of REC's electric system, and (iii) facilitate the extension of broadband availability to as many presently unserved locations as reasonably possible.
  - c. Firefly will perform a last-mile feasibility study ("Initial Feasibility Study") for the Project within each Participating County.
  - Firefly will prepare a preliminary financial analysis for the Project within each Participating County.
  - e. The Participating Counties, and each Organizing Party, as applicable, will agree to support an application for one or more grant programs ("Phase I Grants") to partially offset the cost of the Initial Feasibility Study and financial analysis. Firefly will coordinate and oversee the development and submission of applications for Phase I

Grants. The Parties anticipate that the Phase I Grants will not require any local matching funding.

- c) At the Conclusion of Phase I:
  - **a.** Firefly, in coordination with the other Organizing Parties, will present the results of the Initial Feasibility Study and financial analysis to each Participating County.
  - b. Firefly will identify the cost of Proceeding to Phase II for each Participating County and identify grants and other sources of potential funding to reduce or eliminate each Participating County's out-of-pocket costs to proceed.
  - c. Each Participating County will decide whether or not to continue to Phase II. Counties that elect to withdraw from the Initiative at the conclusion of Phase I will have no further obligations under this Memorandum.

#### 4. PHASE TWO TIMEFRAME AND ACTIVITIES

- a) The Parties anticipate that Phase II of the Initiative will commence upon the conclusion of Phase I and continue until approximately December 31, 2021.
- **b)** During Phase II:
  - Dominion will prepare a petition (the "Petition") under the Pilot Statute to the Virginia State Corporation Commission (the "Commission") seeking approval of the Projects that are then included in the Initiative. Firefly will serve as the nongovernmental internet service provider pursuant to the Pilot Statute. Firefly and each of the other Parties will provide such information and assistance to Dominion as it may reasonably request to advance the Initiative and will commit to continuing to be involved in the Petition until and after approval of the Petition is received. The Parties agree that implementation of each Project shall be contingent upon Commission approval of such Project on terms and conditions approved by Dominion that are not materially adverse to Dominion.
  - ii. Firefly will complete preliminary last-mile designs for each Project based upon the Dominion middle-mile infrastructure and such network elements as REC elects to contribute to the Initiative. Such last-mile designs will be tailored to maximize each Project's eligibility for all available state and federal grant, loan, loan guarantee, and other support mechanisms (collectively, "Public Support Mechanisms").
  - iii. Firefly will prepare detailed financial plans for each Project. Each financial plan will address initial capital investment needs, ongoing operational expenses and provide more than one indicative approach for funding each Project through a combination of private capital, Public Support Mechanisms and contributions from Participating Counties.
  - iv. The Participating Counties, and each Organizing Party, as applicable, will agree to support an application for one or more grant programs ("Phase II Grants") to partially offset the cost of the activities to be conducted during Phase II. Firefly will coordinate and oversee the development and submission of applications for Phase II Grants.
  - v. Firefly will coordinate and oversee the development and submission of applications for all available Public Support Mechanisms to fund each Project within the Initiative.
- c) At the Conclusion of Phase II:
  - i. Firefly will present the anticipated outcome of its last-mile designs to each Participating County.
  - ii. Each Participating County will decide whether or not to continue to Phase III. Counties that elect to proceed to Phase III will enter into negotiations with Firefly for one or more binding mutual definitive agreements ("<u>Definitive Agreements</u>"), setting forth their respective commitments and obligations and such particulars as the parties thereto may deem appropriate. Counties that elect to withdraw from the Initiative at the conclusion of Phase II will have no further obligations under this Memorandum.

#### 5. EXPENSES

The Parties understand that various costs will be incurred in relation to activities contemplated herein. The Parties understand that regardless of which Party incurs such costs, none of the Parties herein shall be responsible for reimbursement of expenses to any of the others, unless such reimbursement is to be funded by a Phase I Grant or Phase II Grant, or otherwise agreed to in the Definitive Agreements.

#### 6. GOOD FAITH COMMITMENT TO INITIATIVE

 Each Participating County agrees that, for so long as it is a Party to this Memorandum, it shall not participate in any activity or course of conduct that is

- inconsistent with or competitive to the Initiative, and that it will devote its broadband-related attention and resources to the Initiative.
- b) The Parties understand and agree that, except as provided in the next sentence, this Memorandum (i) constitutes only a statement of intentions, (ii) does not reflect all matters upon which Definitive Agreements must be reached in order for the transactions contemplated hereby to be consummated, (iii) binding obligations with respect to a Project will only result from the execution of one or more Definitive Agreements and subject to the terms and conditions stated therein, and (iv) does not obligate the Parties to enter into any Definitive Agreement relating to any Project. This Memorandum is not intended to be binding, other than Paragraphs 4(b)(i), 5 and 6.

#### 7. TERMINATION

Any Party may terminate its participation in this Memorandum at any time, with or without cause, upon written notice to the other Parties with at least ten (10) days prior notice. In addition, this Memorandum shall terminate and be of no further force and effect if the Commission rejects the petition.

#### 8. LIMITATION OFLIABILITY

No Party shall be liable to the others in contract, tort, or otherwise, for any claims, liabilities or losses arising out of this Memorandum or alleged to result from the failure of the other Party to enter into any Definitive Agreements. The Parties hereby waive, in advance, any claims (whether such claims are based on breach of contract, tort, equity or any other theory) for the failure for any reason to enter into the Definitive Agreements. In no event shall any Party be liable to the other for any incidental, indirect, special, punitive or consequential damages (including without limitation damages for lost profits).

#### 9. GENERAL

a. Governing Law.

This Memorandum shall be governed in all respects by the laws of the Commonwealth of Virginia.

b. Amendments.

No modification, amendment or waiver of any of the provisions of this Memorandum will be binding without the written consent of the Parties hereto.

c. Binding Effect; Assignment.

This Memorandum will inure to the benefit of and be binding upon each of the Parties hereto and their respective successors and permitted assigns to the extent provided in Section 6, but in no respect shall give rise to any third party beneficiary rights or claims. No Party may assign any of its rights, interests, or obligations hereunder without the prior written consent of the other Parties, except that any of the Organizing Parties may assign this Memorandum to an affiliated entity upon written notice to the other Parties.

d. Counterparts.

This Memorandum may be executed in counterparts, all of which for all purposes shall be deemed to be an original and all of which shall, taken together, constitute one and the same instrument.

e. Relationship of Parties.

Nothing in this Memorandum shall be deemed to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business entity of any kind.

f. Notices.

All notices, requests and other communications hereunder shall be in writing and delivered by hand, by nationally-recognized delivery service that guarantees overnight delivery, or by first-class registered or certified mail, return receipt

requested, postage prepaid, addressed as follows:

If to Dominion:
Dominion Energy Virginia
600 Canal Street
Richmond, Virginia 23219
Attention: Director, Electric Distribution Grid Solutions

with a copy to:
Dominion Energy Services, Inc.
120 Tredegar Street
Richmond, Virginia 23219
Attention: Deputy General Counsel – State Regulatory
Fax: (804) 819-2677

If to Firefly: [Firefly for notice by US Mail: Firefly Fiber Broadband Attention: President and CEO P O Box 359 Lovingston, VA 22949

For Firefly for notice by overnight delivery: Firefly Fiber Broadband Attn: President and CEO 800 Cooperative Way Arrington, VA 22922

If to REC: Rappahannock Electric Cooperative P.O. Box 7388 Fredericksburg, Virginia 22404-7388 Attention: Director of Broadband and Fiber Services

If to a Participating County, to the address set forth on such Participating County's counterpart signature page to this Memorandum.

Any Party may change its address at any time upon notice to the other Parties.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to enter into the Memorandum of Understanding with Central Virginia Electric Cooperative.

# PUBLIC HEARING (7:00 p.m.) "Proposed" FY 2021/2022 Budget

At 7:00 p.m. after due notice was given, Chairman Carter called the Public Hearing to order. After receiving no public comments, the Public Hearing was closed at 7:01 p.m.

## **ACTION ITEMS**

# FY 2021 Budget Appropriations for 4th Quarter

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to appropriate \$10,483,220.00 (4<sup>th</sup> Quarter) to the FY 2021 County budget. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

# Purchasing Manual - Section 5 Surplus Property "Proposed" Revisions

#### **Disposal of Surplus Property**

When materials, supplies, equipment and other such assets of the County have become obsolete or unusable, the property is to be approved as surplus by the Board of Supervisors and turned over to the Purchasing Agent for proper disposal.

The procedure is as follows: As departments, agencies and offices of the County identify obsolete or unusable property, the Purchasing Agent is to be notified in writing that the property is ready to be surplused. Periodically, the Purchasing Agent will assemble and present to the Board of Supervisors a list of obsolete or unusable property, and upon a motion and affirmative vote of the Board, the Board will declare the listed property as surplus.

Said surplus property will then be turned over to the Purchasing Agent who is responsible for selling, transferring, trading, or otherwise disposing of all surplus assets of the County.

#### Sale of Surplus Property

The Purchasing Agent will determine the best method for the sale and/or disposal of surplus property. Before the surplus property is offered for sale, the Purchasing Agent may transfer the property to other County agencies or use the property as a trade-in on new equipment. If either of these methods of disposal is used and the surplus property has a value of \$5,000 and above, the Purchasing Agent will notify the Finance Department on the status of the property for the purposes of updating the County's Fixed Asset Catalog.

All sales of property pursuant to this section shall be accomplished by the means of (1) competitive bids (2) public auction; or (3) firm price offered to all persons wishing to participate in the sale. The Purchasing Agent shall use whichever method believed to provide the greatest revenue for the County.

Board of Supervisors members and County employees are not eligible to bid on Appomattox County surplus property unless the property is being sold through GovDeals.com.

#### **GovDeals.com Public Auction Website**

The County's preferred method of selling surplus property is GovDeals.com, a public auction website specifically for the disposal of surplus government property.

All online auctions must be staged for no less than two (2) weeks before the auction is concluded. If a reserve is set, but not met, or if no bids were received, then the Purchasing Agent may hold subsequent two (2) week auctions as necessary, while modifying the reserve as deemed appropriate. If no bids are received after a second online auction, the Purchasing Agent may, at his or her discretion, reauction the item; offer the item free-of-charge to other localities, regional entities, and non-profits; or dispose of the item in the appropriate trash or recycle bin at the Waste Management Department facility located at 146 Recycle Lane, Appomattox, Virginia.

Since GovDeals.com is an auction site open to any member of the public, Board members, employees and others associated with Appomattox County are welcome to bid on surplus property being auctioned by Appomattox County on GovDeals.com.

Motion made by Mr. Hinkle, seconded by Mr. Abbitt and carried with all other members present and voting yes to approve and adopt the revisions made to the County Purchasing Manual.

# **Property Requested for Surplus** Sheriff's Office

2006 Infinity G35 VIN \*6064 2011 Kia SUV VIN \*3261 Commercial Gas Stove from former Jail Walk-in Freezer from former Jail Metal bunk frames from former Jail

#### Registrar's Office

- (2) Tall black swivel office chairs w/ arms
- (2) Short black swivel office chairs w/o arms
- (1) Green short swivel office chair w/ arms
- (2) Brown rigid chairs vinyl back and seat

#### **County Administration**

IBM 6400-i15 Series cabinet model forms printer Tally T2380 forms printer IBM PPS II 2380 forms printer Brother EM-430 Typewriter

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to declare the above property as surplus and approve the sale of said items on GovDeals.

# **Community Development Refund Request**

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the refund of \$1,064.10 to Mr. Phillip Pettet for building permit #210027. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

# Schedule Public Hearing-RZ210144-Viper Investments, LLC

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all other members present and voting yes to authorize staff to advertise and schedule a public hearing for Monday, May 17, 2021 at 7:00 p.m. to receive comments on a proposed rezoning by Viper Investments, LLC.

# Schedule Public Hearing – Amendment to Comprehensive Plan, Growth Management Section

Mr. Hogan and Mr. Abbitt requested staff to obtain a report from the Planning Commission as to why there were 3 dissenting votes. Chairman Carter tabled this to the May, 2021 Board of Supervisors meeting.

# **School Renovation Proposal**

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to authorize the School Board to enter into negotiations with Jamerson-Lewis Construction and Southern Air through the PPEA Proposal process for the Appomattox County High School renovation project as presented to both Boards on Monday, April 12, 2021. The contractual amount is not to exceed \$13,000,0000 and is subject to future appropriations by the Board of Supervisors. The proposed contractual agreement should not financially obligate the Board of Supervisors in an amount, which exceeds \$10,000,000. Additionally, the contractual agreement should include language that does not restrict the HVAC system to "proprietary" controls. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

#### FY 2020 Audit Request - School CIP

Motion made by Mr. Hogan, seconded by Mr. Hinkle to re-appropriate the FY 2020 school operational budget fund savings per the FY 2020 audit to the School Capital Improvement fund in the amount of \$425,980. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

# **School Appropriation Request**

Motion made by Mr. Hogan to appropriate \$397,595 in local funds to the current FY 2021 school operating budget. Due to lack of second, motion failed. No action was taken.

# **Town/County Joint Meeting**

Staff to obtain possible meeting dates and suggested items for the agenda.

# **Carver-Price Legacy Museum Lease**

Chairman Carter appointed Mr. Hinkle, Mr. Abbitt, Mrs. Adams and Delegate Matt Farris to a Committee to study the next steps in the Carver-Price Legacy Museum project (lease or gift property and determine how state funds will be used).

Motion made by Mr. Abbitt, seconded by Mr. Hipps and carried with all other members present and voting yes to allow the Department of Historic Resources per the Carver-Price Legacy Museum's request to perform the necessary assessment for nomination to the National Registry of Historical Places.

### **COMMITTEE APPOINTMENTS**

### **Board of Zoning Appeals Appointment**

Chairman Carter tabled the recommendation to the Judge for an appointment to the Board of Zoning Appeals to the May, 2021 Board of Supervisors meeting.

#### **Library Board Appointment**

Chairman Carter tabled the appointment of an individual to fill the unexpired Library Board term of Pamela Judy to the May, 2021 Board of Supervisors meeting.

#### **CONSENT AGENDA**

# Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

April 5, 2021	\$39,263.35	5
April 16, 2021 - CSA	\$198,018.52	2
April 19, 2021	\$245,180.73	L
TOTAL:	\$482,462,58	3

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

#### Minutes

Please review the following DRAFT minutes for approval:

March 15, 2021 Regular Board of Supervisors Meeting

March 23, 2021 Board of Supervisors Budget Work Session

March 29, 2021 Board of Supervisors Budget Work Session

# **Courthouse Security Fund**

Please transfer by consent **\$4,869.99** from the Courthouse Security Fund and appropriate to **3102-1006** Courthouse Security Position.

STAFF RECOMMENDATION: Transfer by consent \$4,869.99 from the Courthouse Security Fund and appropriate to 3102-1006 Courthouse Security Position. No new local funds.

#### **CARES Business Stimulus Reimbursement**

Please transfer by consent **\$1,518.97** from line item **1101-5815** CARES Business Stimulus and appropriate to line item **1201-5401** Office Supplies.

STAFF RECOMMENDATION: Transfer by consent \$1,518.97 from 1101-5815 and appropriate to 1201-5401. Note: The Business Stimulus line item had a balance of \$1,518.97 for office supplies that were purchased for the Business Gift Card Program and charged to the County Admin Department.

# Circuit Court - Law Library Fund

Please transfer by consent from the Law Library Fund to the General Fund and supplement to the following:

2101-5804 Law Library

\$6,270.35

RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

STAFF RECOMMENDATION: No new local funds are required.

#### **Wireless Grant Fund Transfer**

Please transfer by consent \$23,290.40 from the Wireless Grant Fund and supplement to 3606-7003 Communication Equipment. Mr. Wingfield requested FY22 funding for ESI Interface implementation and services to support Next Generation 911. The Board suggested that the annual Wireless Grant Funds be utilized for this expenditure. RE: Applied Digital Solutions, Inc., \$23,290.40

#### **County Administration**

Please supplement by consent and appropriate the following:

1201-5401 Office Supplies

\$2,500,92

RE: Reimbursement from Staples for overpayment of office supplies.

STAFF RECOMMENDATION: No new local funds are required.

#### Registrar Postage Reimbursement

Please supplement by consent and appropriate the following:

1302-5201 Postage

\$564.30

RE: Reimbursement from the State for absentee voting postage.

STAFF RECOMMENDATION: No new local funds are required.

# **Sheriff's Department**

Please supplement by consent and appropriate the following:

	TOTAL:	\$2,232,05
3102-5408	Vehicle Equip/Gas Supplies	\$1,260.75
3102-5401	Office Supplies	\$480.86
3102-1002	Overtime	\$490.44
		110,00 0110 10110 171116.

RE: Reimbursement from School Board for security performed at High School basketball games (\$490.44); Reimbursement from County of Bedford for Internet Crimes Against Children equipment purchased (\$480.86); Reimbursement from VACORP for repairs to a 2020 Dodge Durango (\$1,260.75).

STAFF RECOMMENDATION: No new local funds are required.

# J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

	TOTAL:		\$846.09
7301-5201	Postage		\$20.00
7301-5401	Office Supplies		\$466.25
7301-5411	Books		\$359.84

STAFF RECOMMENDATION: No new local funds are required.

#### **Public Utilities - Waterline**

Please supplement by consent and appropriate the following:

	TOTAL:	\$23,639.72
082-1800- 5203	Telecommunications	\$110.05
082-1800- 5101	Electric Services	\$1,086.10
082-1800- 5898	Water (Wholesale)	\$22,443.57

RE: Reimbursement from the Town of Appomattox for February, 2021 & March, 2021 waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

### **Department of Social Services**

Please supplement by consent and appropriate the following: 5301-2002 VRS \$11,502.33

5301-2006 Group Life \$843.84 5301-2002 ICMA-RC \$1,289.30

TOTAL: \$13,635.47

RE: Reimbursement from DSS for March, 2021 payroll deductions. STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

#### REPORTS AND INFORMATIONAL ITEMS

Prince Edward County – 2232 Review/Special Use Permits
Delinquent Tax Status Report – Sands Anderson
VACo Region 4 & 10 Virtual Meeting
Virginia Association of Counties
School – February & March, 2021 Financial Reports
Robert E. Lee Soil & Water Conservation District
Invitation from the Piedmont Area Veterans Council

### **SUPERVISOR CONCERNS**

Mr. Carter expressed his concern about all the litter on the roads in the County.

#### **CLOSED SESSION**

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel concerning specific Constitutional Officers.

WHEREAS, pursuant to: §2.2-3711 (A)(8) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all other members present and voting yes to enter into closed session at 7:45 p.m.

Mrs. Wanda McCormick read the following closed session certification at 8:15 p.m.: To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Abbitt, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to approve the payment of \$44,708.20 to Piney Ridge Construction for renovations completed at the Sheriff's Office. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

# **UPCOMING MEETINGS**

Monday, May 17, 2021 @ 6:30 p.m. Regular Scheduled Meeting Board of Supervisors Meeting Room 171 Price Lane, Appomattox, Virginia

# **ADJOURNMENT**

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 8:16 p.m.

Samuel E. Carter, Chairman

# APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow





May 13, 2021

Re:

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH Chairman Courthouse District

WYATT K. TORRENCE Vice-Chairman Appomattox River District

ALFRED L. JONES III Piney Mountain District

JASON L. WELLS Wreck Island District

ROGER B. STOUGH · INTERIM Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY Director of Student Services

AMY D. HUSKIN, Ed. D. Director of Curriculum, Instruction and CTE

CHERYL J. SERVIS, Ed. D. Supervisor of Instruction and Federal Programs

PHILLIP G. AMOS JR. Supervisor of Technology and Security

CARRINGTON W. PRITCHARD Clerk of the Board To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent

Bruce R. McMillan, Director of Finance and Human Resources

Appomattox County Public Schools

April, 2021, Month-end Financial Report

Attached please find summary April month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

Respectfully Submitted,

Annette A. Bennett, Ed. D.

Division Superintendent

Bruce R. McMillan

Director of Finance and Human Resources

# APPOMATTOX COUNTY PUBLIC SCHOOLS FD-FUNC---- EXPENDITURES SUMMARY REPORT for Fiscal Year 2021 (FY 2020 2021) Posted Only Figures Executed By: jayne

Page: 1 Date: 05/03/21 Time: 08:59:51

Code	Description	 ppropriations	Outstanding Encumbrances	F	Expenditures or APRIL	 Expenditures Year-to-Date		Available Balance	Percent Used
<b>F</b> D 1	GENERAL FUND								
61000	INSTRUCTION	\$ 17,224,430.92	\$ 127,285.44	Ś	1,523,308.65	\$ 12,368,141.63	Ś	4,729,003.85	72.54
62000	ADMINISTRATION/ATTENDANCE & HEAL		975.27			831,196.29	•	340,794.44	70,95
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,782,285.50	\$ 0.00	\$	91,490.79	· ·	•	826,314.29	53.64
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,895,889.26	\$ 88,368.60	\$	145,507.68	\$ 1,859,443.36	\$	948,077.30	67.26
68000	TECHNOLOGY	\$ 2,033,908.57	\$ 152,542.34	\$	400,923.93	\$ 1,143,620.72	\$	737,745.51	63.73
1	GENERAL FUND	\$ 25,109,480.25	\$ 369,171.65	\$	2,243,049.58	\$ 17,158,373.21	\$	7,581,935.39	69.80
FD 2	SCHOOL FOOD								
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 880,050.00	\$ 0.00	\$	69,604.65	\$ 570,697.97	\$	309,352.03	64.85
68000	TECHNOLOGY	\$ 19,950.00	\$ 0.00	\$	0.00	\$ 8,940.70	\$	11,009.30	44.82
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$	69,604.65	\$ 579,638.67	\$	320,361.33	64.40
FD 3	SCHOOL CAPITAL IMPROVEMENT FUND								
64000	OPERATION & MAINTENANCE SERVICES	\$ 784,878.58	\$ 61,800.00	\$	963.90	\$ 253,110.36	\$	469,968.22	40.12
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$ 61,800.00	\$	963.90	\$ 253,110.36	\$	469,968.22	40.12
FD 6	SCHOOL TEXTBOOK FUND		Α.						
61000	INSTRUCTION	\$ 367,198.95	\$ 136,972.69	\$	124,138.70	\$ 124,138.70	\$	106,087.56	71.11
6	SCHOOL TEXTBOOK FUND	\$ 367,198.95	\$ 136,972.69	\$	124,138.70	\$ 124,138.70	\$	106,087.56	71.11
GRAND TO	DTAL	\$ 27,161,557.78	\$ 567,944.34	\$	2,437,756.83	\$ 18,115,260.94	\$		68.79

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Code	Description	Estimated Revenue		. Revenue APRIL	Fo	Revenue r APRIL		Revenue YTD		Unrealized Balance	Percen Real
FD 1	GENERAL FUND		•								
	T 000 NON CATEGORICAL										
1502010	RENTS	\$ 7,500.00	\$	0.00	\$	0,00		0.00		7,500.00	0.00
1612010	TUITION FROM PRIVATE SOURCES; DAY		\$	0.00	\$	2,110.00	-	45,777.90	\$	7,777.90-	120.47
1612020	SPECIAL FEES FROM PUPILS	\$ 750.00	\$	0.00	\$		\$		\$	331.76	55.77
1803030	REBATES AND REFUNDS	\$ 11,250.00	\$	0.00	\$	0.00	-		\$	578.98-	105.19
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 2,500.00	\$	0.00	\$	0.00			\$	1,050.00	58.00
1899050	SALE OF SUPPLIES	\$ 500.00 \$ 0.00	\$	0.00	\$	0.00	\$	0.00	\$	500.00	0.00
1899090 1899100	SALE OF OTHER EQUIPMENT INSURANCE ADJUSTMENTS	\$ 0.00	\$ \$	0.00	\$	619.00	\$		\$	10,564.00-	100.0
1899120	OTHER FUNDS	\$ 2,500.00	\$	0.00	\$ \$	2,203.00 500.00	\$	2,203.00 1,008.00	\$	797.00	73.43
1901020		\$ 30,000.00	\$	0.00	۶ \$	2,968.11	۶ \$	20,944.92	\$ \$	1,492.00	40.3
2402020	BASIC SCHOOL AID	\$ 8,083,006.00	\$	0.00	\$	671,841.33			۶ \$	9,055.08 1,353,266.39	69.83
2402040	SUMMER REMEDIAL	\$ 69,269.00	\$	0.00	\$	0.00	\$		\$	31,748.27	83.20 54.1
2402050	REGULAR FOSTER CHILD	\$ 31,788.00	\$	0.00	- 1	0.00		0.00	\$	31,788.00	0.00
2402080	REMEDIAL EDUCATION	\$ 278,437.00	\$	0.00	\$	23,203.09	-	232,030.82	\$	46,406.18	83.33
2402120	SPECIAL EDUCATION SOQ	\$ 964,418.00	\$		\$		\$	803,681.66	Ş	160,736.34	83.3
2402140	TEXTBOOK PAYMENTS	\$ 167,171.00	\$		\$	13,930,91		139,309.18	\$	27,861.82	83.33
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,151.00	\$	0.00	\$	0,00		0.00	\$	10,151.00	0.0
2402170	VOCATIONAL SOQ PAYMENTS	\$ 499,320.00	\$	0.00	\$	41,610.00	\$	416,100.00	\$	83,220.00	83.3
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 497,764.00	\$	0.00	\$	41,480.33	\$	414,803.34	\$	82,960.66	83.3
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 1,158,858.00	\$	0.00			\$	965,715.00	\$	193,143.00	83.3
2402410	GROUP LIFE	\$ 35,777.00	\$	0.00	\$	2,981.41	\$	29,814.18	\$	5,962.82	83.3
2402460	HOMEBOUND	\$ 20,947.00	\$	0.00	\$	2,618.93	\$	10,475.69	\$	10,471.31	50.0
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 421,041.00	\$	0.00	\$	75,163.45	\$	263,072.10	\$	157,968.90	62.4
2402850	SUPPL LOTTERY/INFRASTRUCTER & OPE	\$ 580,222.00	\$	0.00	\$	105,494.91	\$	369,232.18	\$	210,989.82	63.6
2403080	SALES TAX - 1 %	\$ 2,427,994.62	\$	0.00	\$	189,379.78	\$	2,147,447.22	\$	280,547.40	88.4
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 19,652.00	\$	0.00	\$	1,637.67	\$	16,376.66	\$	3,275.34	83.3
2403120	SALES TAX - 1/8 %	\$ 346,856.38	\$	0.00	\$	19,481.72	\$	224,702.28	\$	122,154.10	64.7
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 21,245.00	\$	0.00	\$	0.00	\$	0.00	\$	21,245.00	0.0
5105105	BASIC AID - SOQ	\$ 3,427,968.00	\$	0.00	\$	0.00	\$	0.00	\$	3,427,968.00	0.0
51.05110	ENGLISH AS A SECOND LANGUAGE - SO		\$	0.00	\$	0.00	\$	0.00	\$	8,334.00	0.0
5105115	GROUP LIFE - SOQ	\$ 15,173.00	\$		\$	0.00	\$	0.00	\$	15,173.00	0.0
5105120	PREVENTION, INTERVENTION & REMEDIA		\$		\$	0.00	\$	0.00	\$	118,084.00	0.0
5105125	RETIREMENT - VRS - SOQ	\$ 491,466.00	\$		\$	0.00	\$	0.00	\$	491,466.00	0.0
5105130	SOCIAL SECURITY - SOQ	\$ 211,100.00	\$	0.00	\$	0.00	\$	0.00	\$	211,100.00	0,0
5105135	SPECIAL EDUCATION - SOQ	\$ 409,006.00	\$		\$	0.00	\$	0.00	\$	409,006.00	0.0
5105140	TEXTBOOKS - SOQ	\$ 70,897.00	\$	0.00	\$	0.00	\$	0.00		70,897.00	0.0
5105145	VOCATIONAL EDUCATION - SOQ	\$ 211,759.00	\$	0.00	\$	0.00	\$	0.00	\$	211,759.00	0.0
5105150 5105315	GIFTED AND TALENTED - SOQ	\$ 34,304.00	\$	0.00	\$	0.00	\$	0.00		34,304.00	0.0
5105510	TECHNOLOGY VPSA (20% MATCH) K-3 PRIMARY CLASS SIZE REDUCTION	\$ 30,800.00 \$ 178,562.00	\$ \$	0.00	\$	0.00	\$			30,800.00	0.0
5105515	EARLY READING INTERVENTION	\$ 178,562.00 \$ 22,232.00	\$	0.00	\$ \$	0.00	\$	0.00		178,562.00	0.0
5105520	SOL ALGEBRA READINESS	\$ 14,971.00	\$	0.00	۶ S	0.00	\$	0.00 0.00	\$ \$	22,232,00 14,971,00	0.0
	VIRGINIA PRESCHOOL INITIATIVE	\$ 122,453.00	•	0.00						•	0.0
	AT RISK	\$ 201,511.00	\$	0.00	\$	0.00	\$	0,00	\$	201,511.00	0.0
000	NON CATEGORICAL	\$ 21,298,537.00								8,404,321.31	60.5
т.ст	T 115										
		\$ 13,000.00	\$	0.00	\$	0.00	\$	0.00	\$	13,000.00	0.0
т.т	T 140 DENTAL PAYMENTS FROM INDIVIDU	TAT.C									
	DENTAL/MEDICAL PAYMENTS FROM INDI		\$	0.00	\$	645.00	\$	6,396.00	\$	1,396.00-	127.9
PJ	T 150 SPOT & DOT (ALIP) (UW)										
1899120	SPOT & DOT - (ALIP) (UW)	\$ 11,000.00	\$	0.00	\$	0.00	\$	3,616.02	\$	7,383.98	32.8
D.T	т 305	* *5. 000 45									
	ህንሮች ጥርሮሁክርቲርርያ ሮክአኑነውና										
	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	ş	0.00	Ş	0.00	Ş	0.00	Ş	154,000.00	0.0

PJT 340 GIFTED AND TALENTED

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Code	Description		Estimated Revenue		For	Revenue APRIL	For	Revenue APRIL		Revenue YTD		Unrealized Balance	Real
2402070	GIFTED AND TALENTED	\$	80,887.00			0.00	\$	6,740.59	\$	67,405.82	\$	13,481.18	83.33
	TT 345 ALGEBRA READINESS SOL ALGEBRA READINESS	\$	35,302.00	\$		0.00	\$	6,858.31	\$	24,004.07	\$	11,297.93	68.00
	IT 356 PROJECT GRADUATION PROJECT GRADUATION	\$	3,903.00	\$		0.00	\$	709.64	\$	2,483.74	\$	1,419.26	63.64
	IT 365 MENTOR TEACHER MENTOR TEACHER PROGRAM	\$	1,685.00	\$		0.00	\$	532.18	\$	1,862.63	\$	177.63-	110.54
	IT 376 SCHOOL SAFETY GRANT SCHOOL SAFETY GRANT	\$	177,095.00	\$		0.00	\$	0.00	\$	0.00	\$	177,095.00	0.00
	T 380 VOCATIONAL OCCUPATIONAL/TECH VOCATIONAL OCCUPATIONAL/TECH EDUC		3Y ED 19,222.00	\$		0,00	\$	0.00	\$	0.00	\$	19,222.00	0.00
	JT 385 ISAEP - IND STUDENT ALT ED P ISAEP FUNDING	LACE! \$	MENT 8,386.00	\$		0.00	\$	2,396.24	\$	3,594.36	\$	<b>4</b> ,791.64	42.86
	JT 386 SP ED CATEGORIAL TUITION SP ED CATEGORICAL TUITION	\$	202,808.00	\$		0.00	\$	0.00	\$	107,256.35	\$	95,551.65	52.89
	JT 390 4 YEAR OLD GRANT (AT RISK) V. VIRGINIA PRESCHOOL INITIATIVE	A PRI \$	ESCHOOL 288,738.00	\$		0.00	\$	35,537.00	\$	106,611.00	\$	182,127.00	36.92
	JT 392 AT RISK (STATE INCENTIVE FUN AT-RISK	DS) \$	475,156.00	\$		0.00	\$	41,317.91	\$	392,520.18	\$	82,635.82	82.61
	JT 412 TITLE IV TITLE IV-STUDENT SUPPORT & ACADEM	\$	45,000.00	\$		0.00	\$	0.00	\$	0.00	\$	45,000.00	0.00
	JT 430 TITLE VI-B - SP ED FLOW THRO SECTION 611 PART B IDEA SP ED FLO		500,000.00	\$		0.00	\$	47,273.90	\$	339,140.13	\$	160,859.87	67.83
	TT 440 PRESCHOOL GRANT SECTION 619 SECTION 619 PART B IDEA PRESCHOOL	\$	17,777.00	\$		0.00	\$	0.00	\$	19,664.86	\$	1,887.86-	110,62
	TT 510 TITLE II TCH/PRN TRAINING & TITLE II-TCH/PRN TRAINING & RECRU		UITMENT 95,000.00	\$		0.00	\$	0.00	\$	35,585.27	\$	59,414.73	37.46
	JT 610 TITLE I - GENERAL MAX BSIC A TITLE I - GEN MAX BASIC AUTHORITY			\$		0.00	\$	48,293.74	\$	355,356.96	\$	204,900.04	63.43
	JT 614 ESSERF LEA ACTIVITIES ESSERF LEA ACTIVITIES	\$	443,805.26	\$		0.00	\$	0.00	\$	303.12	\$	443,502.14	0.07
	UT 615 CARES SET ASIDE CARES SET ASIDE ESSERF LEA ACTIVI	\$	185,838.99	\$		0.00	\$	1,200.00	\$	104,662.73	\$	81,176.26	56.32
	JT 616 CARES 3 CARES CRF K-12 SCHOOLS	\$	387,660.00	\$		0.00	\$	0.00	\$	387,660.00	\$	0.00	100.00
	JT 800 VOC ED - FED PMTS - CARL PER VOC ED - FED PAYMENTS - CARL PERK	\$	47,000.00									47,000.00	
1	GENERAL FUND											10,223,781.22	
FD 2	SCHOOL FOOD												
	JT 100 PRIMARY SFSP MEALS CARES	¢	200 000 00	ė		0.00	è		ė	220 067 00	٨	20 065 00	114 00
2402150	STATE - SCHOOL FOOD - APS	\$	2,537.75	\$		0.00	\$	0.00	\$	2,846.55	\$	29,967.88- 308.80- 10,000.00	114.98
2403470	SCHOOL BREAKFAST INCENTIVE	\$	10,000.00	\$		0.00	\$	0.00	\$	0.00	\$	10,000.00	0.00
100	PRIMARY	\$										20,276.68-	

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1012040   ALA CARTE/ADULT - APS	Code	Description		Estimated Revenue	F	or	Revenue APRIL		APRIL				Unrealized Balance	Real
1412040   RESARTSS	1612040													10.04
DIT 105 INTERRET - ARC FS L61264D INTERRET - ARC FS CA1264D CATRO/OTHEK - ARC FS CA1264D CATRO/														
1612240   INTEREOT - APF   S   3.00   S   0.00   S   0.00   S   0.46   S   2.84	1612040	REBATES	\$	500.00	\$		0.00	\$	0.00	\$	436.47	\$	63.53	87,29
Deli 101														
	1612040	INTEREST - APS	\$	3.00	\$		0.00	\$	0.00	\$	0.46	\$	2.54	15.33
P.PT 200 FOOD SERVICE   10.5550   SF89 MMARIA CARES   2.263,286.00   \$ 0.00   \$ 60,092.67   \$ 176,510.45   \$ 49,775.55   2403147   SCHOOL POOD - AES   2.257.75   \$ 0.00   \$ 0.00   \$ 0.00   \$ 3,174.99   \$ 552.00   \$ 5.200.00   \$ 0.00   \$ 5.500.00   \$														
10.1559 SPEN MRAIG CARES \$ 226,386.00 \$ 0.00 \$ 60,092.67 \$ 176,610.45 \$ 49,775,552 2402135 STATPA = SCHOOL POOD - AES \$ 2.234.723.75 \$ 0.00 \$ 0.00 \$ 0.00 \$ 3,1714.95 \$ 337,755 2402135 STATPA = SCHOOL POOD - AES \$ 2.234.723.75 \$ 0.00 \$ 0.00 \$ 0.00 \$ 179,786.44 \$ 34,631.11 200 FOOD SKENICE \$ 2.344.423.75 \$ 0.00 \$ 0.00 \$ 179,786.44 \$ 34,631.11 201 201 ALS LOCAL ALA CARTE/ADULT - AES \$ 10.000.00 \$ 0.00 \$ 2,014.46 \$ 9,493.19 \$ 506.81 201 202 REBATES \$ 0.00 \$ 0.00 \$ 2,014.46 \$ 9,493.19 \$ 506.81 201 202 REBATES \$ 0.00 \$ 0	1612040	CATER/OTHER - APS	\$	2,500.00	\$		0.00	\$	0.00	\$	1,255.50	\$	1,244.50	50.22
2402150 STATE - SCHOOL FOOD - ABS														
2403470   SCHOOL BREAKTAST INCENTIVE   5 ,500.00   5														78.01
POOL SERVICE   \$ 234,423.75   \$ 0.00   \$ 60,092.67   \$ 179,785.44   \$ 34,638.31     EUT 203 AES LOCAL ALA CARTE/ADULT - AES   \$ 10,000.00   \$ 0.00   \$ 2,014.46   \$ 9,493.19   \$ 506.81     EUT 204 REBARTS   \$ 800.00   \$ 0.00   \$ 0.00   \$ 436.47   \$ 363.53     EUT 204 REBARTS   \$ 800.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.02   \$ 436.47   \$ 363.53     EUT 205 CARITAL IMPROVEMENT   \$ 5.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.02   \$ 4.08     EUT 306 INTEREST - AES   \$ 200,000.00   \$ 0.00   \$ 10,00   \$ 2,677.58   \$ 101,652.04     2402150   STATE - SCHOOL FOOD - AMS   \$ 2,537.75   \$ 0.00   \$ 0.00   \$ 2,677.58   \$ 19,837.95   \$ 101,652.04     2402150   STATE - SCHOOL BREAK/RSY INCENTIVS   \$ 2,872.50   \$ 0.00   \$ 0.00   \$ 2,677.58   \$ 19,837.95     EUT 303   \$ 1012000000000000000000000000000000000													637.24-	125.11
POOD SERVICE   \$ 234,423.75   \$ 0.00   \$ 0.00   \$ 179,785.44   \$ 14,638.31	2403470	SCHOOL BREAKFAST INCENTIVE	\$						0.00	\$	0.00	\$		0.00
1612040 ALA CARTE/ADULT - ABS	200	FOOD SERVICE	\$											76.69
PAT 204 REBATES   \$ 800.00   \$ 0.00   \$ 0.00   \$ 436.47   \$ 363.53	РJ	T 203 AES LOCAL ALA CARTE/ADULT												
1612040 REBATES \$ 800.00 \$ 0.00 \$ 0.00 \$ 436.47 \$ 363.53 PUT 205 CAPITAL IMPROVEMENT  FUT 205 CAPITAL IMPROVEMENT  1612040 INTEREST - AES \$ 5.00 \$ 0.00 \$ 0.10 \$ 0.02 \$ 0.	1612040	ALA CARTE/ADULT - AES	\$	10,000.00	\$		0.00	\$	2,014.46	\$	9,493.19	\$	506.81	94.93
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Page: 4 Date: 05/10/21 Time: 14:38:27

Code	Description	Estimate Revenu		. Revenue APRIL For	Revenue APRIL	Revenue YTD	Unrealized Balance	Percent Real
5105010	T 205 CAPITAL IMPROVEMENT SCHOOL CAPITAL IMPROVEMENT FUND SCHOOL TEXTBOOK FUND	\$ 784,878.58	\$	0.00 \$	0.00 \$	516,229.00 \$	268,649.58	65.77
PJ 5105000 GRAND TO	T 000 NON CATEGORICAL APPROP.TEXTBOOK-NOT ACTUAL REVENU TAL	\$ 367,198.95 ======================== \$ 27,161,557.78	. ======	0.00 \$ 0.00 \$ 1,7	0.00 \$ 	0.00 \$ ===================================	367,198.95 ====================================	0.00 ====== 59.05

2021												-	
ACO intake	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
Dog											:		
os	0	8	5	10									23
Court	2	1	0	0	:								3
Stray	, 14	5	11	10							:	:	40
BQ	0	0	0	0							:		0
Total	16	14	16	20						:		:	66
Strays RTO	. 4	2	2	4			1					1	12
		:				:	1					1 "	
Cat						: '							
OS	0	0	0	1	:	7	1	: "					- 1
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Stray	o	2	2	1			Ĭ				1		5
BQ	. 0	0	0	0				!			1		0
Total	0	2	2	2		:	1	:			ľ	•	6
Strays RTO	0	0	0	0							:		0
GRAND TOTAL	16	16	18	22	0	0	0	0	0	0	0	. 0	72
									:	:		:	
Transfer to LHS 2021										: !	:		
Dog	21	16	26	23			'			!			
Cat	0	9	1	2							:		
TOTAL	21	25	27	25	0	0	0	0	0	0	0	0	98

# Carver-Price Legacy Museum

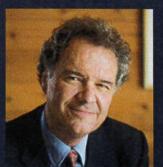
presents...

A momentous and educational evening, celebrating the recognition of the Carver-Price Legacy Museum by the Virginia General Assembly.

Sunday, June 6, 2021 at 2pm

Liberty Baptist Church 1709 Church Street Appomattox, VA 24522

**Guest Speaker** 



Donations for the Carver-Price Legacy Museum will be greatly appreciated.

Dr. Edward Ayers

Tucker-Boatwright Professor of Humanities and President Emeritus of the University of Richmond

102 CARVER LANE APPOMATTOX, VIRGINIA 24522



# COMMONWEALTH of VIRGINIA

# DEPARTMENT OF ENVIRONMENTAL QUALITY

# NONPOINT NUTRIENT CREDIT GENERATION PLAN APPROVAL

Certificate No. James-081

**Project Name:** 

Nutrient Bank of the James 1

Sponsor:

Nutrient Bank of the James, LLC

1500 Clayton Avenue

Lynchburg, Virginia 24503

**Authorized Nutrient** 

Nutrient Bank of the James, LLC

Credit Broker:

1500 Clayton Avenue

Lynchburg, Virginia 24503

Transmitted Electronically:

Rob@mangrumconsulting.com

susan.adams@appomattoxcountyva.gov

**Location of Project Site:** 

Approximately 1.5 miles east of the intersection of

Richmond Highway and Village Highway on Thomas Farm Lane in Appomattox County, Virginia (HUC 02080203)

#### **Project Description:**

The Sponsor (Nutrient Bank of the James, LLC) has initiated a land use conversion on approximately 43.81 acres of crop fields and 6.52 acres of hay fields in accordance with the Nutrient Reduction Implementation Plan (NRIP) for the Nutrient Bank of the James 1 (NBOTJ1) (NBOTJ1) dated December 11, 2020. The land use conversion will generate 125.20 pounds of nitrogen, 28.89 pounds of phosphorus, and 32,552 pounds of sediment credits.

The nutrient reductions resulting from this activity will generate nonpoint source credits transferable to those entities requiring credits in accordance with the Chesapeake Bay Watershed Nutrient Credit Exchange Program (VA Code § 62.1-44.19:14 et seq). These credits are also transferable in accordance with the Virginia stormwater offset program (VA Code § 62.1-44.15:35) and the Virginia Soil and Water Conservation Board's Guidance Document on Stormwater Nonpoint Nutrient Offsets approved on July 23, 2009, to those regulated entities qualifying for nutrient credits.

NONPOINT NUTRIENT CREDIT GENERATION PLAN APPROVAL Nutrient Bank of the James 1 Page 2 of 2

# Findings:

A site visit conducted October 14, 2020, found the 50.33-acre conversion area suitable for inclusion in the nutrient bank program. A future home site, access road, and riparian buffers have been excluded from the conversion area.

The application fee was paid by the sponsor in accordance with 9VAC25-900-200 and was received on March 31, 2021.

# Approval:

In accordance with 9VAC25-900 of the Virginia Administrative Code, NBOTJ1 is approved and will be authorized to generate 125.20 pounds of nitrogen, 28.89 pounds of phosphorus, and 32,552 pounds of sediment credits once DEQ is provided documentation and verification of the following:

- 1. At least 400 woody stems per acre have been established in the conversion area and DEQ has performed onsite verification of this condition.
- 2. Evidence is provided to DEQ that baseline conditions are implemented, including a nutrient management plan and a soil conservation plan.
- 3. A restrictive covenant has been recorded on the property and a copy has been submitted to DEQ.

Five percent of all nutrient and sediment credit releases will be retired and not made available for exchange in accordance with 9VAC25-900-90.A of the Virginia Administrative Code and §62.1-44.19:21.1.D of the Code of Virginia.

Agency Contact: Sara Felker, 804-698-4203

# Approval by:

Melanie D. Davenport Director, Water Permitting Division Department of Environmental Quality

Melance Daves port

Signature April 27, 2021

Date